

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 3/20/2023 7:59 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001295400001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 6694

Contract Begin Date: 03/20/2023	Contract End Date: 08/31/2023	Contract PO Number: HHS001295400001	Status I - A	Entered Data 03/20/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		341333.33		
Contract Manager: Ender,Katrinia				

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1275326528
VISUAL LANGUAGE PROFESSIONALS LLC
957 NASA PKWY # 914
HOUSTON TX
770583039

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX
78756

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX
78756

PM/PCC OM/S
 Formal Solicitation HHS0012954
 POD delegated

Total contract value (including renewals) must not exceed \$341,333.33.

Contract term: 03-20-2023 to 08-31-2023 with 2 renewals - POCN required for renewals
 Renewal 1 term: 09-01-2023 to 08-31-2024
 Renewal 2 term: 09-01-2024 to 08-31-2025

Services to be provided in accordance with (Solicitation Number) SOW.

Vendor Contact
 Name: Collin A. Jacobs
 Phone: 832-564-0844
 Email: partners@visuallanguagepro.com

Contract Manager
 Name: Karen Surita
 Phone: 512-533-3081
 Email: Karen>Surita@dshs.texas.gov

PCS Contact
 Name: Katrinia Ender, CTCD, CTCM
 Phone: 512-406-2428
 Email: Katrinia.Ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Interpretation Services	961	1	LOT	113777.77	113777.77

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser Katrinia Ender
Signature: _____

Digitally signed by Katrinia Ender
Date: 2023.03.20 08:10:08 -05'00'

Date: 3/20/2023 **Phone:** 512-406-2428