

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Bartelme,Tammy  
 Run Date: 3/27/2023 10:59 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001298200001  
 Bill To: 3063

Supplier Loc: 006  
 Ship To: 1990

Contract Begin Date: <b>03/27/2023</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001298200001</b>	Status <b>I - A</b>	Entered Date <b>03/27/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>0</b>		
		Contract Manager: Bartelme,Tammy		

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.

**1741159753**  
**BAYLOR UNIVERSITY**  
**POST AWARD ADMINISTRATION**  
**WACO TX**  
**76798-7360**

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

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St (DHT)**  
**Austin TX**  
**78756**

OM/S  
 Formal Solicitation HHS0012982

POD delegated

Contract term: 03/27/2023 to 08/31/2024 with 4 renewals - POCN required for renewals  
 Renewal 1 term: 09/01/2024 through 08/31/2025  
 Renewal 2 term: 09/01/2025 through 08/31/2026  
 Renewal 3 term: 09/01/2026 through 08/31/2027  
 Renewal 4 term: 09/01/2027 through 03/26/2028

Services to be provided in accordance with HHS0012982 SOW.

Vendor contact  
 Lisa McKethan  
 254-710-8905  
 Lisa\_McKethan@baylor.edu

Contract Manager  
 Mark Heinzke  
 512-533-3073  
 Mark.Heinzke@dshs.texas.gov

PCS contact  
 Tammy Bartelme  
 512-406-2566  
 Tammy.Bartelme@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	As Needed Microbial/Viral Identification In Wastewater	992	1	LOT	0	0

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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**

**Signature:** Tammy Bartelme CTCD, CTCM

**Date:** 03/27/2023

**Phone:** \_\_\_\_\_