

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 12/14/2022 10:13 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001300900001
 Bill To: 3063

Supplier Loc: 003
 Ship To: 1990

Contract Begin Date: 12/13/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001300900001	Status I - A	Entered Date 12/13/2022
Maximum Contract PO Amount: 80000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Tamara Johnson		

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.

1261373762
TEXAS HANDS AND VOICES
 14080 NACOGDOCHES RD # 241
 SAN ANTONIO TX
 78247-1944

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

PM/PCC: OM/S

Formal Solicitation: HHS0012200A

POD: delegated

Contract : HHS001300900001 (new procurement # created due to inability to award event HHS0012200A)

Contract Term: 12-13-2022 to 08-31-2023 with 2 Renewals

1st renewal option: 09-01-2023 to 08-31-2024

2nd renewl option: 09-01-2024 to 08-31-2025

Services to be provided in accordance with (HHS0012200A) SOW.

Vendor Contact

Name: Teresa Banda

Phone: 936.463.8948/210.724.3471 (cell)

Email: TBanda@txhv.org/office@txhv.org

Contract Manager

Name: Tamara Johnson

Email: Tamara.Johnson@dshs.texas.gov

PCS Contact

Name: Valerie Griffin

Phone: 512.406.2458

Email: Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY 23 CMS NBS- New Texas Hands and Voices contract.	924	1	LOT	80000	80000

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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: Valerie Griffin, CTCD, CTCM

Date: 12-14-2022 **Phone:** 512.406.2458