

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mckelvy,Michael  
 Run Date: 1/26/2023 15:16 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001322500001  
 Bill To: 4549

Supplier Loc: 006  
 Ship To: 4549

Contract Begin Date: <b>01/26/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001322500001</b>	Status <b>I - A</b>	Entered Date <b>01/26/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>75000</b>		
Contract Manager: Michael McKelvy; CTCD, CTCM				

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.

**1562143518**  
**HARLINGEN MEDICAL CENTER LP**  
**5501 S EXPRESSWAY 77**  
**HARLINGEN TX**  
**785503213**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

EX/0 ; TGC 2155.144- PCS 436 Direct Award for SHs/SSLCs  
 This contract is a result of no responsive bids from HHS0012886-2.  
 Services to be provided in accordance with HHS0012886-2 SOW.

Pricing per Service Fees received 1/26/23

Contract term: 01-26-2023 to 08-31-2023 with 4 renewals

Vendor contact  
 1562143518  
 Harlingen Medical Center  
 Gilbert Guerra  
 956-365-1035  
 GGuerra@PrimeHealthCare.com

Agency contact  
 Melissa Maddox; Contract Manager  
 210-531-7357  
 Melissa.Maddox@HHS.Texas.Gov

PCS contact  
 Mike McKelvy; CTCD,CTCM  
 512-406-2579  
 Mike.McKelvy@HHS.Texas.Gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	RGSC Stat Labs	948	1	LOT	50000	50000
2	RGSC-SSLC Stat Labs	948	1	LOT	20000	20000
3	RGSC-OPC Stat Labs	948	1	LOT	5000	5000

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Mckelvy,Michael  
Run Date: 1/26/2023 15:16 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

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



Contract ID: HHS001322500001  
Bill To: 4549

Supplier Loc: 006  
Ship To: 4549

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:** Mike McKelvy

**Date:** 01/26/2023      **Phone:** 512-406-2579