

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Bartelme,Tammy
 Run Date: 3/16/2023 16:29 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001327500002
 Bill To: 3071

Supplier Loc: 002
 Ship To: 4549

Contract Begin Date: 03/04/2023	Contract End Date: 02/29/2024	Contract PO Number: HHS001327500002	Status I - A	Entered Data 03/16/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		995000		
		Contract Manager:		

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.

1742963430
INGENESIS INC
10231 KOTZEBUE ST
SAN ANTONIO TX
782174430

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 §2155.1441
 Exempt from POD delegation TGC §2155.1441

GPO UT Alliance - Preferred Supplier Agreement - InGenesis, Inc. - CT10b53
 University of Texas Agreement Number: UTSSCA8417
 Unilateral Master Contract HHS001327500001
 Master Contract Group MAS0000251

Contract term: 03/04/2023 to 02/29/2024 with no renewals

Contractor Managed Temporary Staffing Services, clinical and medical professionals, for San Antonio State Hospital (SASH)

Vendor contact
 Justin Hedgecock
 210-580-7248
 jhedgecock@ingenesis.com

Contract Specialist
 Maria Elena Cabrera
 210-531-7356
 mariaelena.cabrera1@hhs.texas.gov

Contract Regional Manager
 Melissa Maddox
 210-531-7357
 melissa.maddox@hhs.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	Contractor Managed Temporary Staffing Services for	962	0	LOT	0	0

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San Antonio State Hospital (SASH)

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: 03/16/2023 **Phone:** _____