

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Bartelme,Tammy  
 Run Date: 7/21/2023 17:14 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001327500003  
 Bill To: 3071

Supplier Loc: 002  
 Ship To: 5059

Contract Begin Date: <b>07/20/2023</b>	Contract End Date: <b>02/29/2024</b>	Contract PO Number: <b>HHS001327500003</b>	Status <b>I - A</b>	Entered Date <b>07/20/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>0</b>		
		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**  
**721 Thompson Dr**  
**Kerrville TX**  
**78028**

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  
 MPCV Not to exceed \$1,500,000.00

Contract term: 07/20/2023 to 02/29/2024 with no renewals

Contractor Managed Temporary Staffing Services, clinical and medical professionals, for Kerrville State Hospital

Vendor contact  
 Brandon Aguilar  
 210-580-7251 Office  
 325-450-5418 Mobile  
 baguilar@ingenesis.com

Contract Manager  
 Chante Owens  
 210-531-8102  
 Chante.Owens1@hhs.texas.gov  
 or  
 Alternate contact  
 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
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1	Contractor Managed Temporary Staffing Services for Kerrville State Hospital (KSH)	962	0	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: 07/21/2023 Phone: \_\_\_\_\_