

Report ID:EBPO0055
Database: FSPRD
Prepared By: Atchley,Cindy Jean
Run Date: 7/13/2023 19:32 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001328100003
Bill To: 3500

Supplier Loc: 000
Ship To: 6694

Contract Begin Date: 07/05/2023	Contract End Date: 08/31/2023	Contract PO Number: HHS001328100003	Status I - A	Entered Data 07/05/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		500000 Contract Manager: Marticia Lee		

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.

1751518193
AUTISTIC TREATMENT CENTER INC
10503 METRIC DR
DALLAS TX
752435514

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX
78756

SS/0 TGC 2155.144(b)(b-1) Client Services
Formal Solicitation HHS0013281A; Requisition 0000215207
Exempt from POD Delegation-Client Services TGC 2155.144(b)B-1)

Total Contract Value/No Renewals; Must not exceed \$500,000.00

Contract Term: 07/05/2023 to 08/31/2023 no renewals

Services to be provided in accordance with Solicitation HHS0013281A SOW.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor Contact:
1751518193
Autism Treatment Center
Phone: 210-599-7733

Vendor Contact 1:
Ashley Labay
979-285-7139
alabay@atcoftexas.org

Vendor Contact 2:
Maria Duncan
210-452-8502
mduncan@atcoftexas.org

For: HHSC/MCS Admin Contracting Dept/Medical and Social Services; ABA Court Order/Settlement Agreement/KRW

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HHS Purchasing Contract Purchase Order



Contract ID: HHS001328100003

Bill To: 3500

Supplier Loc: 000

Ship To: 6694

Agency Contact:

Marticia Lee, CTCD

512-438-3986

marticia.lee@hhs.texas.gov

or

Adrienne Wilson

adrienne.wilson@hhs.texas.gov

PCS Contact:

Cindy Atchley, CTCD

432-263-9617

cindy.atchley@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Client Services as needed; Board-Certified Behavior Analyst; SS Court Order Settlement Agreement/KRW; Solicitation HHS0013281A; Req 215207	948	1	LOT	500000	500000

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:** _____

Cindy Atchley

Date: 07/13/2023

Phone: 432-263-9617