

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mckelvy,Michael
 Run Date: 5/31/2023 8:42 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001351100001
 Bill To: 4548

Supplier Loc: 000
 Ship To: 4548

Contract Begin Date: 05/31/2023	Contract End Date: 08/31/2023	Contract PO Number: HHS001351100001	Status I - A	Entered Date 05/31/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		23550		
Contract Manager: Mckelvy,Michael; 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.

7000547827
REV DR CHARLES PALMER
 [REDACTED]
HARLINGEN TX
785508694

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
1401 S Rangerville Rd
Harlingen TX
78552

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1401 S Rangerville Rd
Harlingen TX
78552

PM/PCC
 Formal Solicitation HHS0013511

Contract term: 05-31-2023 to 08-31-2023 with 3 one year renewals & POCN required for renewals:

Renewal 1 term: 09-01-2023 to 08-31-2024
 Renewal 2 term: 09-01-2024 to 08-31-2025
 Renewal 3 term: 09-01-2025 to 08-31-2026

Services to be provided in accordance with HHS0013511 SOW.

Vendor contact
 7000547827
 Reverend Charles Palmer
 956-873-0067
 [REDACTED]

Contract Manager
 Maria G. Rodriguez; CTCM
 Maria.Rodriguez13@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	Spiritual services for RGSC	952	1	LOT	23550	23550

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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: Mike McKelvy

Date: 05/31/2023 **Phone:** 512-406-2579