

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 3/25/2024 14:19 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001415100001
 Bill To: 6483

Supplier Loc: 001
 Ship To: 5035

Contract Begin Date: 03/22/2024	Contract End Date: 08/31/2025	Contract PO Number: HHS001415100001	Status I - A	Entered Data 03/22/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		50000		
Contract Manager: McClure, Jerry				

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.

1431610909
PROVIDER PLUS INC
7748 WATSON RD
SAINT LOUIS MO
63119-5407

Primary Bill To: **HEALTH & HUMAN SERVICES COMMISSION**
540 Chapel Drive
PO Box 1132
Mexia TX
76667

Primary Ship To: **HEALTH & HUMAN SERVICES COMMISSION**
805 N Dickinson Dr
PO Box 318
Rusk TX
75785

EX/0 √ TGC 2155.144- PCS 436 Direct Award for SHs/SSLCs

This contract is a result of no responsive bids from HHS0014151A

Services to be provided in accordance with HHS0014151A SOW.

Pricing per Pricing Sheet from vendor

Contract Term: 03-22-2024 to 08-31-2025 √ with one (1) 36 month renewal term

Renewal Term: 09-01-2025 to 08-31-2028

Vendor Contact
 Matthew Postiy
 267-800-6281
 MPostiy@adapthealth.com

Agency Contact
 Kimberly Graham
 903-683-3421
 Kimberly.Graham@hhs.texas.gov
 Facility: Rusk State Hospital

Contract Manager
 Jerry McClure
 903-683-7621
 Jerry.McClure@hhs.texas.gov

PCS Contact
 Valerie Griffin
 512-406-2458
 Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 As Needed CPAP and BiPAP Machine Repairs and or	979	0	LOT	50000	0

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**Rental Services
for Rusk State Hospital**

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: Valerie Griffin, CTCD, CTCM

Date: 3/25/24 **Phone:** 512.406.2458