

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mckelvy,Michael
 Run Date: 1/11/2024 9:33 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001422500001
 Bill To: 4549

Supplier Loc: 001
 Ship To: 4549

Contract Begin Date: 01/11/2024	Contract End Date: 08/31/2024	Contract PO Number: HHS001422500001	Status I - A	Entered Date 01/11/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		11400		
Contract Manager: Mckelvy,Michael				

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.

1742157993
A-1 SCALE SERVICE INC
4807 NW INDUSTRIAL
SAN ANTONIO TX
782381934

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 2155.144(b)(b-1) Client Services

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 01-11-2024 to 08-31-2024 with four potential renewals & POCN required for renewals
 Renewal 1 term: 09-01-2024 to 08-31-2025
 Renewal 2 term: 09-01-2025 to 08-31-2026
 Renewal 3 term: 09-01-2026 to 08-31-2027
 Renewal 4 term: 09-01-2027 to 08-31-2028

Services to be provided in accordance with HHS0014225 SOW.

Vendor contact:
 1742157993
 A-1 Scale Service
 Carol Vincent
 210-521-7848
 Carol@a1scale.com

Contract Manager:
 Melissa Maddox; CTCM
 210-531-7357
 Melissa.Maddox@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	Scale Calibration and Repair	938	1	LOT	11400	11400

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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:** _____

Date: _____ **Phone:** _____