

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mckelvy,Michael
 Run Date: 2/13/2024 8:16 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS00142460001
 Bill To: 4549

Supplier Loc: 000
 Ship To: 4549

Contract Begin Date: 02/13/2024	Contract End Date: 08/31/2024	Contract PO Number: HHS00142460001	Status I - A	Entered Data 02/13/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		30000		
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.

7000944705
JESUS ARANDA
 [REDACTED]
SAN ANTONIO TX
782604329

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: 02-13-2024 to 08-31-2024 with one potential renewals & POCN required for renewals.

Renewal 1 term: 09-01-2024 to 08-31-2025

Services to be provided in accordance with HHS0014246_02 SOW.

Vendor contact:
 7000944705
 Jesus Aranda
 817-909-6835
 [REDACTED]

Agency contact
 Maria Elena Cabrera; CTCM
 210-531-7356
 MariaElena.Cabrera1@HHS.Texas.Gov
 SASH

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	FY24CG4 Bilingual Psychological Services	948	1	LOT	30000	30000

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Contract ID: HHS001424600001
Bill To: 4549

Supplier Loc: 000
Ship To: 4549

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: 02/13/2024 **Phone:** 512-406-2579