



TEXAS RACING COMMISSION
Purchase Order
 Texas exempt agency of the State of Texas

01. PO Date 9/23/2016	02. PC 9	03. HUB No	04. Payee Identification Number	05. Requisition # N/A	06. Agency PO # 476-17-76
07. Vendor Name and Address Name Retama Equine Hospital Inc. Address 17555 Old Evans Road City State Selma, Texas 78154-3807 Ph/Fax Ph: (210) 651-6375 Fax: (210) 651-6376			08. Vendor Contact 09. Vendor E-mail 10. Date Contacted 9/23/2016 11. Comments:		
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste 110 City State Austin, TX 78754-4552			12. Additional Comments Below: Origination Order per RFQ 476-17-72, 9/21/16 Includes Three Options to Renew		

14. CLASS	15. ITE	16. DESCRIPTION	17. RCY	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
961-86	1	Executing Origination Blanket Order for Veterinary Physician(s) to perform Veterinary Medical Services in accordance with the duties & functions specified in Section 3.07 of the Tx. Racing Act & the Tx. Rules of Racing Sec. 313.48, 315.32 & 319.4 at Retama Park. Contract Term: September 16th, 2016 Through August 31st, 2017. This contract may be renewed for Three (3) additional twelve (12) month periods. The daily rate shall not exceed \$800 per race day. In the event the vendor provides less than 8 hours of veterinary medical services in a day, the vendor shall be paid \$100 per hour. There is no reimbursement for any out of pocket travel expenses. Any unused balances are cancelled automatically at the end of the contract term. Scheduled work hours will be determined according to business needs by the Veterinary Medical Director. The Veterinary Medical Director can be reached at 512-833-6699 (office).	N/A	1	Lot	\$800.00 Per Race Day Maximum	\$24,500.00

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. Total \$24,500.00

Email all acknowledgements and contract correspondence to: paul.palermo@txrc.texas.gov

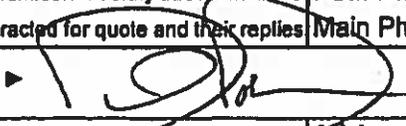
22. ITEMS FOR: Dr. Trey James/Director of Veterinary Medicine/Racing: 13009

23. LEGAL SITE (if applicable): TGC Ch. 2254 Professional Services

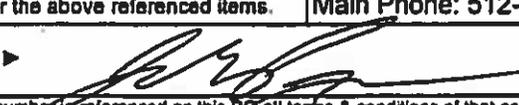
24. OTHER PAYEES CONTACTED FOR BIDS n/a	CONTACT n/a	CITY AND STATE n/a	BID TOTALS n/a
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25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID:
n/a

26. Name of Purchaser: I certify above includes Paul Palermo
 all firms contacted for quote and their replies
 Main Phone: 512-833-6699 FAX 512-833-6907
 NOTIFIED POLICY DEVELOPMENT OFFICER OF => \$15,000
 DATE NOTIFIED: (Y) 9/28/16

Purchaser sign here  **Date Signed**
9-23-2016

27. Name of Accountant: I certify that funds are available for the above referenced items. **Adrienne Courtney/John Perryman**
 Main Phone: 512-833-6699 FAX 512-833-6907
 E-mail payables@txrc.texas.gov

Financial sign here  **Date Signed**
SEP 23 2016

If a prior contract number is referenced on this PO all terms & conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the "TxRC Standard Terms and Conditions (T & C's)" and understand that they are bound by and must comply with these Standard T & C's and any additional specifications from an associated "TxRC Solicitation Sheet". Copies of the TxRC Standard T & C's may be obtained by contacting the TxRC Procurement services office or online at our website: http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms_and_Conditions.pdf