

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000299881
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1951040600 2
BECKMAN COULTER INC
250 S KRAEMER BLVD
BREA CA 928216232
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Call, Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

SHIP ONLY UPON AGENCY REQUEST

GPO CONTRACT: PP-LA-522 GPO PRICING TIER: 1

INITIAL AGREEMENT TERM: 60 MONTHS GPO AFFILIATION: PREMIER

GPO CONTRACT: 9/1/2022 THUR 8/31/2027 (5 YEARS); NEW PO WILL BE ISSUED FOR EACH YEAR.

FOR SPECIAL CHEMISTRY REAGENTS FOR PATIENT TESTING AT THE SOUTH TEXAS LABORATORY IN HARLINGEN

PREMIER GPO AND BECKMAN COULTER CONTRACT # PP-LA-522; EXPIRES 03/31/2025

*WILL NEED TO CONFIRM GPO CONTRACT IS EXTENDED

QUOTE NUMBER: 2022-2253656833

GOODS ARE NOT TO BE DELIVERED UNTIL REQUESTED BY AGENCY STAFF

REQUESTOR: BELINDA GARZA
PHONE: 956-364-8759
EMAIL: BELINDA.GARZA@DSHS.TEXAS.GOV

CONTRACT MANAGER: DARLENE WINZENRIED
PHONE: 512-776-6586
EMAIL: DARLENE.WINZENRIED@DSHS.TEXAS.GOV

HHSC BUYER:
JULIE CALL, CTCD, CTCM
512-406-2514
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
BECKMAN COULTER INC
TIM ELLIS (REMOTE, SALES)
CELL: 210-845-2548
TGELLIS@BECKMAN.COM

FORMAL IFB # HHS0012508

PURCHASING METHOD: EX-0

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PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUISITION # 185977

DSHS ENTERS THIS CONTRACT UNDER THE AUTHORITY OF SECTIONS 2155.144(B-1) (2) AND 2155.144(A) OF THE TEXAS GOVERNMENT CODE, AND 1 TEX. ADMIN. CODE §391.205(B)(9).

LEGAL CITE 2155.1441: CLIENT PURCHASE
GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE FY23

1-1	SPECIAL CHEMISTRY REAGENTS AT SOUTH TEXAS LABORATORY IN HARLINGEN	193-36	1.00	KIT	0.00000	\$0.00	09/01/2022
	973111 ACCESS 2 SINGLE SYSTEM SG (NAO) REAGENT RENTAL INCLUDED; NEW						
	SERVICE PERIOD: 9/1/22 THRU 8/31/23						
	Schedule Total					\$0.00	
	Item Total for Line 1					\$0.00	
2-1	33810 ACCESS T-UPTAKE 2X50 DET	193-36	8.00	KIT	115.96000	\$927.68	09/01/2022
	Schedule Total					\$927.68	
	Item Total for Line 2					\$927.68	
3-1	33800 ACCESS TOTAL T4 2X50 DET	193-36	23.00	KIT	115.96000	\$2,667.08	09/01/2022

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Schedule Total							\$2,667.08
Item Total for Line 3							\$2,667.08
4-1	33805 ACCESS TOTAL T4 CALS	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total							\$506.28
Item Total for Line 4							\$506.28
5-1	33510 ACCESS HLH 2 X 50 DET	193-36	8.00	KIT	231.91000	\$1,855.28	09/01/2022
Schedule Total							\$1,855.28
Item Total for Line 5							\$1,855.28
6-1	33515 ACCESS LH CALIBRATOR	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total							\$506.28
Item Total for Line 6							\$506.28
7-1	33530 ACCESS PROLACTIN 2X50 DET	193-36	8.00	KIT	231.91000	\$1,855.28	09/01/2022
Schedule Total							\$1,855.28
Item Total for Line 7							\$1,855.28
8-1	33535 ACCESS PROLACTN CALS	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total							\$506.28
Item Total for Line 8							\$506.28
9-1	33520 ACCESS HFSH 2 X 50 DET	193-36	8.00	KIT	231.91000	\$1,855.28	09/01/2022

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					Schedule Total	\$1,855.28	
					Item Total for Line 9	\$1,855.28	
10-1	33525 ACCESS FSH CALIBRATORS	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 10	\$506.28	
11-1	33020 ACCESS FERRITIN 2 X 50 DET	193-36	8.00	KIT	196.23000	\$1,569.84	09/01/2022
					Schedule Total	\$1,569.84	
					Item Total for Line 11	\$1,569.84	
12-1	33025 ACCESS FERRITIN CALS	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 12	\$506.28	
13-1	37200 ACCESS HYBRITECH PSA RGT KIT (2X50)	193-36	12.00	KIT	802.77000	\$9,633.24	09/01/2022
					Schedule Total	\$9,633.24	
					Item Total for Line 13	\$9,633.24	
14-1	37205 ACCESS HYBRITECH PSA CAL KIT	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
					Schedule Total	\$506.28	
					Item Total for Line 14	\$506.28	

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15-1	33880 ACCESS FREE T4 2X50 DET	193-36	16.00	KIT	240.83000	\$3,853.28	09/01/2022
Schedule Total						\$3,853.28	
Item Total for Line 15						\$3,853.28	
16-1	33885 ACCESS FREE T4 CALS S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total						\$506.28	
Item Total for Line 16						\$506.28	
17-1	B63284 Access TSH (3rd IS) 2x100 Det	193-36	18.00	KIT	481.66000	\$8,669.88	09/01/2022
Schedule Total						\$8,669.88	
Item Total for Line 17						\$8,669.88	
18-1	B63285 Access TSH (3rd IS) Cals S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total						\$506.28	
Item Total for Line 18						\$506.28	
19-1	A13422 ACCESS FT3 ASSAY 2 X 50 DET ACCESS IMPROVED FT3 ASSAY	193-36	6.00	KIT	312.19000	\$1,873.14	09/01/2022
Schedule Total						\$1,873.14	
Item Total for Line 19						\$1,873.14	
20-1	A13430 ACCESS FT3 CALS S0-S5	193-36	4.00	KIT	126.57000	\$506.28	09/01/2022
Schedule Total						\$506.28	
Item Total for Line 20						\$506.28	

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21-1	81910 ACCESS SYSTEM CHECK SOLN 6 X 4M	193-36	8.00	KIT	45.63000	\$365.04	09/01/2022
Schedule Total						\$365.04	
Item Total for Line 21						\$365.04	
22-1	81901 ACCESS REACTION VESSELS 16X98	193-36	12.00	KIT	65.74000	\$788.88	09/01/2022
Schedule Total						\$788.88	
Item Total for Line 22						\$788.88	
23-1	81906 ACCESS SUBSTRATE 4 X 130ML	193-36	10.00	KIT	220.76000	\$2,207.60	09/01/2022
Schedule Total						\$2,207.60	
Item Total for Line 23						\$2,207.60	
24-1	A16792 ACCESS Wash Buffer II 4 x 1950 mL	193-36	30.00	KIT	45.63000	\$1,368.90	09/01/2022
Schedule Total						\$1,368.90	
Item Total for Line 24						\$1,368.90	
25-1	33815 ACCESS T UPTAKE CAL S0 1X6	193-36	2.00	KIT	126.57000	\$253.14	09/01/2022
Schedule Total						\$253.14	
Item Total for Line 25						\$253.14	

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Total PO Amount						\$44,300.06	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Julie Call, CTPM, CPCM

09/01/2022