

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-3-0000322141
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 07/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 7/28/2023
			Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

Vendor: 1884129178 6
PERKINELMER US LLC
PO BOX 7410907
CHICAGO IL 606740907
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: Griffin, Valerie 512/406-2458

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

SS/S

Requisition: 0000190448 - Pricing per IFB: HHS0012843A

PO Service Dates from date of award to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

The following documents are hereby attached to and incorporated into this Purchase Order for all purposes. In the event of a conflict, ambiguity, or inconsistency between the terms and conditions set forth in the documents that comprise this Purchase Order, the controlling document shall be this Purchase Order, then the remaining documents in the following list in the order stated:

- Attachment A - HHS Contract Affirmations (version 2.2);
- Attachment B - HHS Uniform Terms and Conditions - Vendor (version 3.3);
- Attachment C - Supplemental Terms and Conditions;
- Attachment D - Contractor's General Terms and Conditions of Service;
- Attachment E - HHS Solicitation No. HHS0012843;
- Attachment F - Contractor's Response to HHS Solicitation No. HHS0012843; and
- Attachment G - Contractor's Certificate of Insurance.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact
Julia Hamilton
855-726-9377
las.service.aes@perkinelmer.com

Agency Contact
Caeli Paradise
512-776-3767
Caeli.Paradise@dshs.texas.gov
Facility-DSHS Lab

PCS Contact
Valerie Griffin
512-406-2458

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Valerie.Griffin@hhs.texas.gov

1-1	MAS SOFTWARE Bronze Plan (9GSYNX2) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
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Schedule Total \$1,399.20

Item Total for Line 1 \$1,399.20

2-1	140 DELL COMPUTER Bronze Plan (9GSYNX2) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
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Schedule Total \$1,399.20

Item Total for Line 2 \$1,399.20

3-1	DELL VOSTRO 15 LAPTOP Bronze Plan (G8ZM2P2) - Erin Swaney, BioThreat	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
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Schedule Total \$3,049.20

Item Total for Line 3 \$3,049.20

4-1	VICTOR NIVO SOFTWARE Bronze Plan (G8ZM2P2) - Erin Swaney, BioThreat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
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Schedule Total \$1,399.20

Item Total for Line 4 \$1,399.20

5-1	Lenovo ThinkCentre M Series Computer	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
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	Bronze Plan (MJ03FTED) - Jocelyn Hover-Jeansonne/Chemical Threat						
					Schedule Total	\$3,049.20	
					Item Total for Line 5	\$3,049.20	
6-1	PerkinElmer Spectrum (FTIR) Software Bronze Plan (MJ03FTED) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	1544.40000	\$1,544.40	07/24/2023
					Schedule Total	\$1,544.40	
					Item Total for Line 6	\$1,544.40	
7-1	122 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCJ8Q173) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total	\$0.00	
					Item Total for Line 7	\$0.00	
8-1	141 MAS SOFTWARE SERIAL NUMBER (81DN2060702)	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 8	\$1,399.20	
9-1	SYNGISTIX SOFTWARE Bronze Plan (MJ0587XM) - Hongan Ngo/Inorganics (Mercury Analyzer)	938-63	1.00	EA	1412.40000	\$1,412.40	07/24/2023
					Schedule Total	\$1,412.40	
					Item Total for Line 9	\$1,412.40	

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10-1	LENOVO PC Bronze Plan (MJ04FLP5) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
Schedule Total						<u>\$3,049.20</u>	
Item Total for Line 10						<u>\$3,049.20</u>	
11-1	AA WINLAB 32 SOFTWARE Bronze Plan (MJ04FLP5) - Hongan Ngo/Inorganics	938-63	1.00	EA	1412.40000	\$1,412.40	07/24/2023
Schedule Total						<u>\$1,412.40</u>	
Item Total for Line 11						<u>\$1,412.40</u>	
12-1	130 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (R9- 0F4V7415/02) - Erin Swaney, BioThreat	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
Schedule Total						<u>\$3,049.20</u>	
Item Total for Line 12						<u>\$3,049.20</u>	
13-1	173 MAS SOFTWARE Bronze Plan (R9-0F4V7415/02) - Erin Swaney, BioThreat	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
Schedule Total						<u>\$1,399.20</u>	
Item Total for Line 13						<u>\$1,399.20</u>	
14-1	132 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (72LH002) - Erin Swaney, BioThreat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023

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Schedule Total						\$0.00	
Item Total for Line 14						\$0.00	
15-1	141 MAS SOFTWARE Bronze Plan (81DN2060702) - Hongan Ngo/Inorganics	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
Schedule Total						\$1,399.20	
Item Total for Line 15						\$1,399.20	
16-1	143 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (81DN2060702) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
Schedule Total						\$3,049.20	
Item Total for Line 16						\$3,049.20	
17-1	142 Brother HL-L500000 Printer Bronze Plan (U64174M0N230744), replaced old HP Laser Printer (CNBFB59111) - Jocelyn Hover-Jeansonne/Chemical Threat	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
Schedule Total						\$0.00	
Item Total for Line 17						\$0.00	
18-1	150 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (MJ03FT4Y) - ICP#1 Anabel Granado/CC Lead Screening	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
Schedule Total						\$3,049.20	
Item Total for Line 18						\$3,049.20	

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19-1	183 MAS SOFTWARE Bronze Plan (MJ03FT4Y) - ICP#1 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
Schedule Total						\$1,399.20	
Item Total for Line 19						\$1,399.20	
20-1	160 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (MJ03FT3Y) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
Schedule Total						\$3,049.20	
Item Total for Line 20						\$3,049.20	
21-1	161 MAS SOFTWARE Bronze Plan (MJ03FT3Y) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
Schedule Total						\$1,399.20	
Item Total for Line 21						\$1,399.20	
22-1	162 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCJ4B11R) - ICP#2 Anabel Granado/CC Lead Screening	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
Schedule Total						\$0.00	
Item Total for Line 22						\$0.00	
23-1	170 PC LENOVO M58P (XPSP3) USA	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023

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	NON-ATO Bronze Plan (MJ0587Z7) - ICP#3 Anabel Granado/CC Lead Screening						
					Schedule Total	\$3,049.20	
					Item Total for Line 23	\$3,049.20	
24-1	171 MAS SOFTWARE Bronze Plan (MJ0587Z7) - ICP#3 Anabel Granado/CC Lead Screening	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023
					Schedule Total	\$1,399.20	
					Item Total for Line 24	\$1,399.20	
25-1	172 CE989A#B19 PRINTER-HP LASERJET M601 Bronze Plan (CNDCK1F054) - ICP#3 Anabel Granado/CC Lead Screening	938-63	1.00	EA	0.00000	\$0.00	07/24/2023
					Schedule Total	\$0.00	
					Item Total for Line 25	\$0.00	
26-1	233 PC LENOVO M58P (XPSP3) USA NON-ATO Bronze Plan (815N7090701C) - Hongan Ngo/Inorganics	938-63	1.00	EA	3049.20000	\$3,049.20	07/24/2023
					Schedule Total	\$3,049.20	
					Item Total for Line 26	\$3,049.20	
27-1	243 MAS SOFTWARE Bronze Plan (815N7090701C) - Hongan Ngo/Inorganics	938-63	1.00	EA	1399.20000	\$1,399.20	07/24/2023

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Schedule Total						\$1,399.20	
Item Total for Line 27						\$1,399.20	
Total PO Amount						\$45,804.00	

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

Valerie Griffin, CTCD, CTCM

07/31/2023