

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Woolverton,Joseph
 Run Date: 8/27/2019 16:04 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000234200001
 Bill To: 3063
 Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2018	Contract End Date: 08/31/2020	Contract PO Number: HHS000234200001	Status I - A	Entered Date 08/17/2018
Maximum Contract PO Amount: 785321.32 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager:		

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.

1364139882
SYSMEX AMERICA INC
28241 NETWORK PL
CHICAGO IL
606731282

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX
78756

Primary Ship To:

 FY2019-2020 BLANKET CONTRACT

HHSC Purchasing Contact: Joe Woolverton, 512-406-2517
 Joseph.woolverton@hhsc.state.tx.us

Agency Contact: Anabel Berglie, 512-776-6239, anabel.berglie@dshs.texas.gov

Vendor Contact: Susan Giannini, Phone: 224-543-9360
 Email: gianninis@sysmex.com

PCC - SS/0

Initial Contract Term - 09/01/2018 to 08/31/2019 - With the option to renew for Four (4) additional One (1) year periods.

- 1st option to renew: 09/01/2019 through 08/31/2020
- 2nd option to renew: 09/01/2020 through 08/31/2021
- 3rd option to renew: 09/01/2021 through 08/31/2022
- 4th option to renew: 09/01/2022 through 08/31/2023

This contract is issued per the terms, conditions and specifications included in the IFB, HHS0001982 quoted by Susan Giannini on behalf of Jeff Holmstrom on 08/10/18.

Items to be released as requested by agency contact.

Additional products of the same general category that could have been included in the award of this contract, and that are not already on the contract, may be added.

Neither HHSC, DSHS, or the agency commit to ordering specific quantities of services/goods or dollar amounts with respect to this contract.

The contract is subject to termination or cancellation, without penalty to Agency, either in whole or in part, subject to the availability of state funds. Appendix 22, - Page 8, Texas Procurement and Contract Management Guide - Version 1.0.

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Purchase also made under the authority of TX.GOV. CODE 2155.144 for the Client.

The Health and Human Services Commission (HHS), on behalf of the Department of State Health Services (DSHS), awards this contract from formal solicitation HHS0001982 for a blanket contract for the rental of Sysmex XN9100-3000, which is to include service and reagents.

¿These specifications and/or requirements are being advertised under Section 2155.067, Texas Government Code. The procuring agency has on file an approved justification for the specifications and the reasons why competing products are not satisfactory. If a competing vendor believes it can satisfy these specifications, it should respond with its product and explain how the specifications will be adequately met.¿

A. TERM:

The term of this contract shall be from September 1, 2018 through August 1, 2019, with four (4) one year renewal option periods.

B. CONTRACT TERM (including Extensions/Renewals):

B.1. Contract Term: September 1, 2018 through August 1, 2019, with four (4) one year renewal option periods.

B.2 This contract does not constitute nor imply a commitment on the part of HHS/DSHS to purchase additional services/goods from the awarded contractor in the future.

B.3 Options to Renew: This contract may be renewed by HHS Procurement and Contract Services (PCS) for four (4) additional one (1) year periods at the sole discretion of PCS. Any option to extend shall be at the same terms and conditions specified in this original solicitation and resultant contract including any amendments.

B.4 The decision to renew this contract shall be at the sole discretion of the HHS and PCS. Such renewal shall be subject to all specifications, terms, and conditions of the contract resulting from this procurement. By submitting a response to this solicitation, bidder agrees to be bound, for the initial term of the contract and for all renewal terms that the HHS agency and PCS may elect to exercise, and to perform the services described at the rates quoted in the solicitation.

B.5 Emergency Option to Extend Services: The bidder, by submitting a response to this solicitation, agrees that the PCS/HHS may require continued performance beyond the initial term or renewal contract term, of any of the herein described goods/services at the rates specified herein. This option may be exercised more than once, but the total extension of performance hereunder shall not exceed one hundred twenty (120) calendar days. Such extension of services shall be subject to all specifications and terms and conditions of the contract resulting from this procurement, with the sole and limited exception that the original date of termination shall be extended pursuant to this provision. The HHS/PCS may exercise this option upon written notice to the awarded contractor.

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C. CONTRACT EXECUTION:

C.1 The contract shall consist of the following: IFB, Contract, Purchase Order, Bidder's bid response, any amendments, Purchase Order Change Notices (POCNs), and/or Purchase Order revisions.

C.2 By submitting a response to this solicitation, bidder agrees to be bound for the initial term of the contract and for all renewal terms (if applicable) that the HHS/PCS may elect to exercise, and to deliver the goods described at the rates quoted in the solicitation.

C.3 This IFB and resulting contract does not supersede existing contracts in place at respective Department facilities for similar goods/services.

D. NOT USED:

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E. REQUIREMENTS/LIMITATIONS:

- E.1 Reagents are to be shipped according to a schedule, or upon request.
- E.2 Quantities are estimates only, and may be increased or decreased depending upon need and/or funding availability.
- E.3 Similar items may be added to the contract in the future upon mutual agreement of item and price.
- E.4 The State will award this Bid/Offer Quotation in accordance with the Texas Government Code, Title 10, Subtitle D, Chapter 2155.067 and also in accordance with 2155.144, Health Care Purchasing.
- E.5 Freight: FOB Destination; Freight, Shipping fees prepaid and included in bid prices.

F. BIDDER POINT-OF-CONTACT:

Bidder is requested to provide the name and telephone number of a point-of-contact for the submitted quote response; however, bidder is hereby advised that this point-of-contact will not be recognized as or accepted in lieu of the "authorized signature" requirement of this Invitation for Bids.

Name: Arianne Fuessler, Health System Account Manager

Phone: 512-663-6683 (cell)

Fax: N/A

Email: fuesslerA@sysmex.com

Instructions:

All communications relating to this IFB must be directed to the HHSC contact person named above. All communications between respondents and other HHSC staff members concerning this IFB are strictly prohibited. Failure to comply may result in quote disqualification.

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Complete, sign and submit the following documents:

1. Sign Part A (this document) and return Excel Price Sheet in XML format. Fill out pricing under the ¿Line Details¿ tab of the pricing sheet.
2. Completed HUB Subcontracting Plan.

Failure to submit completed and signed documents may result in disqualification.

Send Bid by Mail or Email (preferred) to:

PCSbids@hhsc.state.tx.us

Faxed bids will NOT be accepted

Health & Human Services Commission
Attention: Bid Room
Health and Human Services Commission Building
1100 W. 49th St. MC 2020
Austin, Texas 78756

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HHSC shall not be responsible in the event bid is not received by the due date and time due to equipment malfunctions or telephone line/internet/network failure.

08/27/2019 - Renewed contract for 1 of 4 optional renewal periods....jw

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Rental of Sysmex XN 9100-300 to include service and reagents. Awarded from HHS0001982.	193	0	LOT	0	0

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: *Joe Woolverton CTAM, CTCM*

Date: 08/27/2019 **Phone:** 512-406-2517