

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Bumett,Jean
 Run Date: 4/15/2020 14:58 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000693100001
 Bill To: 6483
 Supplier Loc: 000
 Ship To: 6065

Contract Begin Date: 04/15/2020	Contract End Date: 12/31/2023	Contract PO Number: HHS000693100001	Status I - A	Entered Data 04/15/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		32116 Contract Manager: Jennifer Davis		

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.

1362999230
ARJOHUNTLEIGH INC
2349 W LAKE ST STE 250
ADDISON IL
601016188

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
PO Drawer 1648
Pollok TX
75969

Contract: HHS000693100001

PCC: SS/S This is a proprietary procurement under Section 2155.067 of the Texas Government Code. Only the brand name(s), make and model number(s) specified, will be considered in determining an award. NIGP: 938-56

Services: This service/maintenance plan is required for ARJO equipment that was purchased on September 19, 2018 for Lufkin State Supported Living Center, 6844 N. US HWY 69, Pollock, TX 75959. The maintenance term is from date of award through 12/31/2023. Coverage includes genuine ARJO parts and covers parts and labor for both service and preventive maintenance care. The preventive maintenance is done based on manufacturers specifications.

Equipment includes:
 LIFT BATH TROLLEY, ELECTRIC-CEB6003-01, 5 each
 BATH, RHAPSODY, SYS23, HYDROMASSAGE-AR32211-US, 3 each
 SHOWER TROLLEY, CONCERTO 1900MM HYDRAULIC-BAB1000-01, 2 each
 BATH, RHAPSODY, SYS25, HYDROMASSAGE-AR52311-US, 2 each.

Contract Terms and Conditions are attached. Vendor Bid is attached.

Contract Term of Service: 04/15/2020 through 12/31/2023; no renewal options
 Maximum Contract Amount: \$32,116.

Vendor ID: 13629992309
 Vendor: ArjoHuntleigh, Inc. TINS: Out of State Corporation
 2349 W. Lake St., Ste. 250, Addison, IL 60101-6188
 Vendor Contact: Salvador Plaia
 Phone Number: 800-323-1245
 Email address: Salvador.Plaia@arjo.com

Facility-Main Contact
 First and Last Name: Kevin Ward
 Phone Number: 936-853-8279
 E-mail address: Kevin.Ward@hhsc.state.tx.us
 Facility: Lufkin State Supported Living Center

Report ID:EBPO0055
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 Prepared By: Burnett,Jean
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Contract Purchase Order



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Contract Manager
 First and Last Name: Jennifer L. Davis
 Phone number: 254-562-1040
 E-mail address: Jennifer.Davis@hhsc.state.tx.us

PCS Contact
 First and Last Name: Jean Burnett
 Phone Number: 512-406-2503
 Email address: Jean.Burnett@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	ARJO SERVICE / MAINTENANCE AGREEMENT	938	1	LOT	32116	32116

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: *Jean Burnett, CTCD*
 Jean.Burnett@hhsc.state.tx.us

Date: 04/15/2020

Phone: 512-406-2503