

Report ID:EBPO0055
Database: FSPRD
Prepared By: Call,Julie Ann
Run Date: 9/18/2020 14:17 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000703400003
Bill To: 3500

Supplier Loc: 001
Ship To: 9949

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000703400003	Status I - A	Entered Date 08/31/2020
Maximum Contract PO Amount: 6300000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Lisa Bell		

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.

1461308708
PLATINUM PRODUCTS HOLDING INC
AMEDA INC
NEW YORK NY
100878448

Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
4900 N Lamar Blvd
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
15404 Long Vista Dr
Austin TX
78728

BLANKET PURCHASE ORDER

TERM: SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2022

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT.

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID & ALLOWED

DELIVERY: # DAYS AFTER RECEIPT OF PO

CONTRACT: HHS000703400003

INITIAL CONTRACT TERM: 09/01/2020 THROUGH 08/31/2022, UNLESS SOONER TERMINATED OR RENEWED OR EXTENDED. SYSTEM AGENCY, AT ITS SOLE DISCRETION, MAY RENEW OR EXTEND THIS CONTRACT. HOWEVER, IN NO EVENT MAY THE CONTRACT TERM, INCLUDING ALL RENEWALS AND EXTENSIONS, EXCEED 4 YEARS. NOTWITHSTANDING THE LIMITATION IN THE PRECEDING SENTENCE, SYSTEM AGENCY, AT ITS SOLE DISCRETION, ALSO MAY EXTEND THE CONTRACT BEYOND 4 YEARS AS NECESSARY TO ENSURE CONTINUITY OF SERVICE, FOR PURPOSES OF TRANSITION, OR AS OTHERWISE DETERMINED BY SYSTEM AGENCY TO SERVE THE BEST INTERESTS OF THE STATE.

CONTRACT MANAGER:
LISA BELL
PHONE: 512-341-4571
EMAIL: LISA.BELL1@HHSC.STATE.TX.US

DIVISION: HHSC MEDICAL AND SOCIAL SERVICES

HHSC BUYER:
JULIE CALL, CTPM, CTCM
512-406-2514
JULIE.CALL@HHSC.STATE.TX.US

DIRECT QUESTIONS REGARDING REQUISITION TO AGENCY CONTACT: LISA ROGGE AT
LISA.ROGGE@HHSC.STATE.TX.US

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VENDOR: PLATINIUM PRODUCTS HOLDING INC - 1461308708
 VENDOR CONTACT: CAROLIN ARCHIBALD
 VENDOR EMAIL: CAROLIN.ARCHIBALD@AMEDA.COM
 VENDOR PHONE: 866-992-6332
 VENDOR FAX: 800-989-3859

FORMAL IFB HHS00007034

PURCHASING METHOD: EX-0
 PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144 FOR GOODS OR SERVICES ACQUIRED FOR THE BENEFIT OR ON BEHALF OF CLIENTS OF PROGRAMS OPERATED BY THE AGENCY.

REQUIREMENTS/LIMITATIONS:
 QUANTITIES MAY BE INCREASED OR DECREASED UPON NEED DURING THE TERM OF THE PO.
 THE QUANTITIES SHOWN ARE ESTIMATES ONLY AND DO NOT CONSTITUTE A GUARANTEE OF PURCHASE.
 ANY QUANTITIES NOT ORDERED AND RECEIVED BY AUGUST 31, 2021 WILL BE CONSIDERED CANCELLED.

GOODS AND/OR SERVICES ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2020.

THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

REQUISITION # 107279

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 CONTRACT FOR BREAST PUMPS, ACCESSORIES, AND TECHNICAL SUPPORT FOR WOMEN, INFANTS AND CHILDREN (WIC)	465	0	LOT	1	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: Julie Call, CTCD, CPCM

Date: 09-18-2020 **Phone:** 512-406-2514