

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Burnett,Jean
 Run Date: 4/13/2020 11:10 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000737100001
 Bill To: 3071

Supplier Loc: 000
 Ship To: 4505

Contract Begin Date: 04/13/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000737100001	Status I - A	Entered Data 04/10/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		110000		
		Contract Manager: Shawn Hancock, 210-531-7356 Shawn.Hancock@hhsc.state.tx.us		

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.

1825306185
LUNDMED TECHNOLOGY SOLUTIONS LLC
8620 N NEW BRAUNFELS AVE STE 519
SAN ANTONIO TX
782176460

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
6711 S New Braunfels
San Antonio TX
78223

Contract: HHS000737100001

PCC: OM/S NIGP: 938-56

Services: Biomedical Equipment Maintenance at San Antonio State Hospital-SASH

IFB Scope of Work, Terms and Conditions and Vendor bid response are attached.

Contract Term of Service: 04/13/20 through 08/31/2023; no renewal options

Vendor ID: 18253061859 [REDACTED]
 Vendor: Lundmed Technology Solutions LLC TINS: Texas Corporation
 Mail Code 000: 8620 N New Braunfels Ave, Ste 519, San Antonio, TX 78217-6460
 Jorge A Lundy, 210-452-3160, jlundy@lundmed.com

Facility Contact: Juan Medrano
 Phone: 210-531-7432
 Email: juan.medrano@hhsc.state.tx.us

PCS: Jean Burnett
 Phone: 512-406-2503
 Email: Jean.Burnett@hhsc.state.tx.us

SCOR:
 SCOR Other: Biomedical Equipment Maintenance-SASH
 Department/Agency: HHSC/State Operated Facilities
 Payment Type: Fee for Service

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Biomedical Equipment Maintenance at SASH	938	0	LOT	.01	110000

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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: 4/13/2020 **Phone:** 512-406-2503