

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Frank,Krystal  
 Run Date: 8/24/2020 11:28 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000831800001  
 Bill To: 3063

Supplier Loc: 011  
 Ship To: 4546

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS000831800001</b>	Status <b>I - A</b>	Entered Date <b>08/24/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>90270.72</b>		
Contract Manager: Aparna Aavula				

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.

**1770518772**  
**AGILENT TECHNOLOGIES INC**  
**4187 COLLECTION CENTER DR**  
**CHICAGO IL**  
**606930041**

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

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

OM/S  
 Formal Solicitation HHS0008318

Contract term: 09-01-2020 to 08-31-2023 with no renewals.

Provide repair and maintenance of instruments used to protect the quality of drinking water for the public in compliance with the Safe Drinking Water Act and for patient specimens to rapidly identify and report individuals with contagious tuberculosis. These services must cover Agilent instruments physical hardware including vacuum systems, electronics, inlets, ovens and detectors and the associated firmware.

POD delegated

Contract manager  
 Aparna Aavula  
 Aparna.Aavula@dshs.texas.gov  
 512-776-3019

Vendor  
 VID 1770518772  
 Agilent Technologies Inc  
 Lindsay Willett  
 lscabids@agilent.com  
 800-227-9770

PCS contact  
 Krystal Frank  
 Krystal.frank@hhsc.state.tx.us  
 512-406-2631

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Agilent Instrument Service Agreement	938	1	LOT	90270.72	0

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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:** \_\_\_\_\_

*Krystal Frank*

**Date:** 8/24/2020

**Phone:** 512-406-2632