

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: O'Bannon,Gwen L  
Run Date: 7/30/2020 15:09 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

HHS Purchasing  
Contract Purchase Order



Contract ID: HHS000878700001  
Bill To: 3063

Supplier Loc: 000  
Ship To: 4546

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2021</b>	Contract PO Number: <b>HHS000878700001</b>	Status <b>I - A</b>	Entered Data <b>07/30/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>83659.59</b> 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.

**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

**1470564686**  
**MIDLAND SCIENTIFIC INC**  
**1202 S 11TH ST**  
**OMAHA**  
**681083611**

NE

AGENCY CONTACTS- MONICA KINGSLEY, 512-776-7562, MONICA.KINGSLEY@DSHS.TEXAS.GOV  
APARNA AAVULA, 512-776-3019, APARNA.AAVULA@DSHS.TEXAS.GOV

THIS ORDER IS ISSUED PER THE TERMS, CONDITIONS AND SPECIFICATIONS INCLUDED IN THE ORIGINAL IFB AND QUOTE BY BROGAN PAPPEL ON 7-13-20-20  
FOB DESTINATION/ FREIGHT INCLUDED

PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.144 FOR CLIENT SERVICES. PCC: EX/0

\*\*\*\*SPECIAL INSTRUCTIONS PERTAINING TO SHIPMENTS\*\*\*\*\*  
THIS IS A BLANKET ORDER TO START AFTER SEPTEMBER 1, 2020.  
PLEASE SHIP ONLY UPON REQUEST VIA AGENCY RELEASE FORM  
\*\*\*\*\*

AGENCY RESERVES THE RIGHT TO INCREASE/DECREASE/CANCEL AS NEEDED VIA AGENCY RELEASE FORM.

EXCESS OBLIGATIONS - ANY CONTRACT RESULTING FROM THIS SOLICITATION IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE.

THE TERM OF THIS CONTRACT SHALL BE FROM SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2021 WITH THE OPTION TO RENEW/EXTEND FOR FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS. THE OPTION TO RENEW THE CONTRACT SHALL BE SOLELY AT THE DISCRETION OF HHSC/DSHS. ANY EXTENSION SHALL BE AT THE SAME TERMS AND CONDITIONS SPECIFIED IN THE ORIGINAL IFB AND RESULTANT CONTRACT. VENDOR SHALL BE NOTIFIED OF OPTIONAL EXTENSIONS BY AGENCY PURCHASE ORDER CHANGE NOTICE (POCN).

ESCALATION RATES - 3.5% ESCALATION ALLOWED PER YEAR  
1ST OPTION TO RENEW: 09/01/21 THROUGH 08/31/22  
2ND OPTION TO RENEW: 09/01/22 THROUGH 08/31/23  
3RD OPTION TO RENEW: 09/01/23 THROUGH 08/31/24  
4TH OPTION TO RENEW: 09/01/24 THROUGH 08/31/25

\*\*ALL ITEMS MUST HAVE A MINIMUM 12-MONTH EXPIRATION DATE UPON RECEIPT

VENDOR CONTACTS:

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### HHS Purchasing Contract Purchase Order



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Bill To: 3063

Supplier Loc: 000

Ship To: 4546

BROGAN PAPPEL 800-642-5263

BPAPPEL@MIDLANDSCI.COM

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	BLANKET ORDER FOR LAB SUPPLIES	175	1	LOT	83659.59	83659.59

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 #.

HHS Purchaser  
Signature: \_\_\_\_\_

*Gwen O'Bannon, CTPM*

\_\_\_\_ 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 #.

Date: \_\_\_\_\_

Phone: 512-917-4864