

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: McFadden,Danny
 Run Date: 8/17/2020 15:14 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000907800001
 Bill To: 2171

Supplier Loc: 000
 Ship To: 2171

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000907800001	Status I - A	Entered Data 08/17/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		25000 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.

1860041520
LOFTIN EQUIPMENT COMPANY INC
PO BOX 10376
PHOENIX AZ
850640376

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX
79424

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX
79424

PM/PCC: OM/Q
 NIGP: 936/39
 Req: 118140

New Contract Backup Generator Maintenance Services to provide specified routine maintenance on an established schedule. Agency will coordinate with vendor to schedule services. Initial contract term 09-01-20 thru 08-31-23 with no renewal options. Bids will be requested and evaluated for additional services as needed. Contract not to exceed \$25,000.

Terms and Conditions are attached.

Services are to be performed in accordance to agency scope of work which has been provided to vendor. Preventive Maintenance service agreement for medical equipment. To comply with Joint Commission standard.

Backup generator maintenance per quote received by Loftin Equipment Co. for solicitation 118140.

This order issued in accordance with email bid to Three HUB and One non-HUB vendors with One response received. The awarded bidder is SPBS with the sole bid.

Contract term 9/1/20 - 8/31/23 with not renewals.

FY21 PO Term 9/1/20 - 8/31/21

Confirmation Order Do Not Duplicate
 =====

Preferred Vendor Name: Loftin Equipment Company
 VID: 860041520-4
 Contact: Amanda Durand
 Email: adurand@loftinequip.com
 Phone: (346) 242-2820

Lead Contact Name: DIANA BRAVO
 Email: diana.bravo@hhsc.state.tx.us
 Lead Contact Phone: (806) 783-6616

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: McFadden,Danny
 Run Date: 8/17/2020 15:14 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000907800001
 Bill To: 2171

Supplier Loc: 000
 Ship To: 2171

HHSC PCS Purchasing Contact: Danny McFadden, CTCD, CTCM
 Phone: 512-406-2671
 Email: danny.mcfadden@hhsc.state.tx.us

=====
 Purchase made in accordance with Tex. Govn't Code 2156.063 & Informal Bid.
 CPA Procurement Manual, pg 2, Section 2.58 BLANKET PURCHASE AGREEMENT - Services ordered as needed.
 =====

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31 of each fiscal year are automatically cancelled.

=====
 This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
 =====

Client Purchase/Stock BEST VALUE=====

Super User Felicia Phea (806) 793-6608, felicia.phe01@hhsc.state.tx.us;
 SCOR 13

BILL TO/SHIP TO: 6302 IOLA AVE, LUBBOCK 79424
 Quote attached.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 through FY23 R01 Backup Generator Maintenance	936	0	LOT	25000	25000

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: Danny McFadden, CTDM, CTCD

Date: 8/17/20 **Phone:** 512-406-2671