

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: O'Bannon,Gwen L
 Run Date: 8/18/2020 13:30 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS000909100001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 4546

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2021	Contract PO Number: HHS000909100001	Status I - A	Entered Date 08/18/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		211513		
		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.

**1770441625
 CEPHEID
 904 E CARIBBEAN DR
 SUNNYVALE CA
 940891189**

**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**

AGENCY CONTACTS - DENISE DUNBAR, 512-776-7342, DENISE.DUNBAR@DSHS.TEXAS.GOV
 GRETCHEN WELLS, 512-776-2679, GRETCHEN.WELLS@DSHS.TEXAS.GOV

THIS ORDER IS ISSUED PER THE TERMS, CONDITIONS AND SPECIFICATIONS INCLUDED IN THE ORIGINAL IFB AND QUOTE BY EL MA ON 8-12-20
 FOB DESTINATION/ FREIGHT INCLUDED

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

AWARD MADE UNDERT THE AUTHORITY OR TEXAS ADMINISTRATIVE CODE, TITLE 34: PROPOSED PURCHASES IN CIRCUMSTANCES WHERE THE COMPETITIVE SOLICITATION HAS BEEN ADVERTISED BUT THE STATE AGENCY HAS RECEIVED ONLY ONE ACCEPTABLE BID, OR NO ACCEPTABLE BIDS; PROVIDED, HOWEVER, SUCH NEGOTIATION MAY NOT RESULT IN A MATERIAL CHANGE TO THE ADVERTISED SPECIFICATIONS.

****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 - 0% 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

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3RD OPTION TO RENEW: 09/01/23 THROUGH 08/31/24
4TH OPTION TO RENEW: 09/01/24 THROUGH 08/31/25

VENDOR CONTACTS:
ELMER MA, 888-838-3222
ORDER.MANAGEMENT@CEPHEID.COM
ELMER.MA@CEPHEID.COM

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	BLANKET ORDER FOR LAB SUPPLIES	490	1	LOT	211513	211513

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: Gwen O'Bannon, CTPM

Date: 8-18-20 Phone: 512-917-4865