

Report ID:EBPO0055
Database: FSPRD
Prepared By: Meads,Courtney
Run Date: 9/14/2021 10:47 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001035900002
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2026	Contract PO Number: HHS001035900002	Status I - A	Entered Date 08/16/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		125000 Contract Manager: Meads,Courtney		

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:

1621400785
NATIONAL SEATING AND MOBILITY INC
5959 SHALLOWFORD RD STE 443
CHATTANOOGA TN
374212245

Primary Ship To:

Contract Number HHS001035900002
Contract Term: 9-01-21 through August 31, 2026
No Renewals
\$125,000.00 per year

HHSC will issue individual POs for each facility requiring goods under the contract. Each PO will include the delivery and bill to address for each facility. Annual blanket POs will be issued.

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
FERIGHT: F.O.B Destination Freight Prepaid & Allowed
DELIVERY: 14 days After Receipt of PO

Contract Manager
Roland Cano, CTCM
512- 438-4816
Roland.cano2@hhs.texas.gov

HHSC BUYER:
Courtney Meads, CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
Stuart Lightsey
Contract Specialist
423.756.2268 x0511

Jeff Matukewicz
jeff.matukewicz@nsm-seating.com

PURCHASING METHOD: EX-O
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
REQUIREMENTS/LIMITATIONS:

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Meads, Courtney
 Run Date: 9/14/2021 10:47 AM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001035900002
 Bill To:

Supplier Loc: 000
 Ship To:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2022, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2021.

Requisition # 161065

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Agency reserves the right to add or delete similar products during the contract term.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Blanket Contract for DME (Durable Medical Equipment) Beds, rails, controllers, power cord and mattress. Make repairs on the the equipment. For the SSLC & state Hospitals.	410	1	LOT	125000	125000

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: Courtney Meads CTCM, CTCO

Date: 9-14-21

Phone: 512-406-2478