

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mejia,Nicole
 Run Date: 11/8/2023 15:37 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001045500001
 Bill To: 3063

Supplier Loc: 004
 Ship To: 4546

Contract Begin Date: 12/17/2021	Contract End Date: 08/31/2026	Contract PO Number: HHS001045500001	Status I - A	Entered Data 12/17/2021
Maximum Contract PO Amount: 1708296.43		Contract Manager: Williams, Dedra		
HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders				

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.

1043361624
REVVITY HEALTH SCIENCES INC
13633 COLLECTIONS CENTER DR
CHICAGO IL
606930136

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

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

SS/S
 Formal Solicitation HHS0010455A

POD delegated

Contract term: 12-17-2021 to 08-31-2026 with no renewals

Services to be provided in accordance with HHS0010455A SOW.

Vendor: PerkinElmer Health Sciences, Inc.
 VID: 1043361624
 Contact: Landon Hodges / MaryLynne Hartl
 Phone: 615-219-4003 / 781-663-5730
 Email: Landon.Hodges@PERKINELMER.COM / MaryLynne.Hartl@PERKINELMER.COM

Contract Manager: Darlene Winzenried
 Phone: 512-776-6586
 Email: Darlene.Winzenried@dshs.texas.gov

PCS Contact: Leticia Cortes
 Phone: 512-406-2609
 Email: Leticia.cortes@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Lab Instrument Maintenance and Repair	938	1	LOT	348671.48	348671.48
2	FY23 Lab Instrument Maintenance and Repair	938	1	LOT	313610.51	313610.51
3	FY24 Lab Instrument Maintenance and Repair	938	1	LOT	49725.6	49725.6

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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: Nicole Mejia, CTCD, CTCM

Date: 11/08/2023 **Phone:** _____