

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Ender, Katrinia
 Run Date: 3/14/2022 8:28 AM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001188400001
 Bill To:

Supplier Loc: 001
 Ship To:

Contract Begin Date: 03/07/2022	Contract End Date: 08/31/2024	Contract PO Number: HHS001188400001	Status I - A	Entered Date 03/07/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		364346.82		
		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:

1943166458
OMNICELL INC
PO BOX 204650
DALLAS TX
753204650

Primary Ship To:

Previous Contract Number: 53700-4-0000121415 and 53700-4-0000121460 (HHS001079800001)
 PM/PCC EX/0 - TGC 2155.144 Medical Client Service

TERM: March 7, 2022 through August 31, 2024; No Renewals

Total Contract Amount NTE: \$364,346.82

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

Vendor Contact

Name: John Garrett
 Phone: 346-254-4943
 Email: john.garrett@omnicell.com

Contract Manager

Name: Melissa Maddox
 Phone: 210-531-7357
 Email: melissa.maddox@hhs.texas.gov

PCS Contact

Name: Katrinia Ender
 Phone: 512-406-2428
 Email: katrinia.ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Pak Plus High Speed Packaging Services	962	1	LOT	356450.88	356450.88

FY22 3/7/2022 to 8/31/2022 \$11,198.58 per month
 FY23 9/1/2022 to 8/31/2023 \$11,758.51 per month
 FY24 9/1/2023 to 8/31/2024 \$12,346.44 per month

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	Robot RX Maintenance Services	962	1	LOT	7895.94	7895.94

FY22 3/7/2022 to 8/31/2022 \$248.07 per month
 FY23 9/1/2022 to 8/31/2023 \$260.47 per month
 FY24 9/1/2023 to 8/31/2024 \$273.49 per month

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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: *Katrinia Ender, CTCD, CTCM*

Date: 3/14/2022 **Phone:** 512-406-2428