

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Call,Julie Ann  
 Run Date: 11/9/2022 15:10 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing  
 Contract Purchase Order**



Contract ID: HHS001258500002  
 Bill To: 3500

Supplier Loc: \*W9  
 Ship To: 1909

Contract Begin Date: <b>11/09/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001258500002</b>	Status <b>I - A</b>	Entered Data <b>11/09/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>250000</b> 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.

**1352186625  
 IDEXX DISTRIBUTION INC.  
 ONE IDEXX DR  
 WESTBROOK  
 04092**

**ME**

**Primary Bill To: HEALTH & HUMAN SERVICES  
 COMMISSION  
 4601 W Guadalupe St  
 Austin TX  
 78751**

**Primary Ship To: DEPARTMENT OF STATE HEALTH  
 SERVICES  
 1301 S Rangerville Rd  
 Harlingen TX  
 78552**

COLILERT REAGENT/WATER BOTTLES NEEDED FOR TESTING WATER SAMPLES FROM LOCAL CITIES AND SMALL BUSINESSES.

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CONTRACT #: HHS001258500002  
 CONTRACT END DATE: 08/31/2027

INITIAL CONTRACT TERM BEGINNING DATE 11/10/2022 THROUGH AUGUST 31, 2023.

HHSC, AT ITS SOLE DISCRETION, MAY RENEW THE CONTRACT FOR UP TO ADDITIONAL (4) FOUR-YEAR TERMS.

RENEWAL 1 TERM: 09/01/2023 - 08/31/2024  
 RENEWAL 2 TERM: 09/01/2024 - 08/31/2025  
 RENEWAL 3 TERM: 09/01/2025 - 08/31/2026  
 RENEWAL 4 TERM: 09/01/2026 - 08/31/2027

SUCH RENEWAL(S), IF EXERCISED, SHALL BE SUBJECT TO ALL THE REQUIREMENTS AND TERMS AND CONDITIONS OF THE CONTRACT.

FREIGHT: F.O.B. DESTINATION FREIGHT PREPAID & ALLOWED

DELIVERY HOURS ARE FROM 8:00-11:30 AM AND 1:00-4:30 PM MONDAY - FRIDAY EXCEPT DESIGNATED STATE HOLIDAYS

HHSC-PCS BUYER: JULIE CALL  
 512-406-2514  
 EMAIL: JULIE.CALL@HHS.TEXAS.GOV

DSHS-CMS CONTRACT MANAGER: DARLENE WINZENRIED  
 512-776-6586  
 EMAIL: DARLENE.WINZENRIED@DSHS.TEXAS.GOV

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AGENCY CONTACT: BELINDA GARZA  
956 364-8759  
BELINDA.GARZA@DSHS.TEXAS.GOV

Cc: JEANNETTE DIANOVICH  
PHONE: 512-776-2122  
EMAIL: JEANNETTE.DIANOVICH@DSHS.TEXAS.GOV

SHIP TO NAME: SOUTH TEXAS HEALTH CENTER ATTN: LAB  
1301 S RANGERVILLE RD  
HARLINGEN, TEXAS 78552

FORMAL IFB: HHS0012585V2

VENDOR: IDEXX DISTRIBUTION INC  
SUPPLIER ID: 1352186625  
JAMIE BRUNELLE  
207-556-3091

PURCHASING METHOD: EX/0  
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.

REQUIREMENTS/LIMITATIONS:  
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE. FY2023 FUNDING.

INVOICE PER 34 TAC §20.487, AMENDED EFFECTIVE MAY 1, 2022

REQUISITION 185760

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 REQ 185760; NEW CONTRACT FOR COLILERT REAGENT/WATER BOTTLES NEEDED FOR TESTING WATER SAMPLES	193	1	LOT	0	51570.06

SERVICE PERIOD 11/01/2022 THROUGH 8/31/2023

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

HHS Purchaser  
Signature: Julie Call CTCD, CTCM

Date: 11/9/2022 Phone: 512-406-2514