

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 8/23/2023 11:07 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001361500001
 Bill To: 1904

Supplier Loc: 000
 Ship To: 1904

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001361500001	Status: I - A	Entered Date: 08/23/2023
Maximum Contract PO Amount: 85,000.00		Contract Manager: Motal, Martin		
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.

1825306185
LUNDMED TECHNOLOGY SOLUTIONS LLC
8620 N NEW BRAUNFELS AVE STE 519
SAN ANTONIO TX
782176460

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX
78223

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX
78223

PM/PCC: OM/S

Formal Solicitation HHS00013615

POD delegated

Contract Term: 09-01-2023 to 08-31-2024 with two (2) renewals - POCN required for renewals

Renewal 1 Term: 09-01-2024 to 08-31-2025

Renewal 2 Term: 09-01-2025 to 08-31-2026

Services to be provided in accordance with HHS0013615 SOW.

Vendor Contact
 Jorge Lundy
 210-525-5917
 Jlundy@lundmed.com

Contract Manager
 Martin Motal
 512-776-3634
 Martin.Motal@dshs.texas.gov

PCS Contact
 Valerie Griffin
 512-406-2458
 Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Inspection, Testing,Repair, and Maintenance for all medical, x-ray, and clinical laboratory equipment for the Texas Center for Infectious Disease.	938	1	LOT		85,000.00

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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:** _____

Valerie Griffin, CTCD, CTCM

Date: 08-23-2023

Phone: 512-406-2458