

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Chamorro,Gustavo A
 Run Date: 3/26/2024 16:42 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001437200001
 Bill To: 3063

Supplier Loc: 001
 Ship To: 4546

Contract Begin Date: 09/01/2024	Contract End Date: 08/31/2025	Contract PO Number: HHS001437200001	Status I - O	Entered Data 03/19/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		140000		
Contract Manager: Chamorro,Gustavo A				

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.

1752529511
ASI ARLINGTON SCIENTIFIC INC
PO BOX 775
SPRINGVILLE UT
846630775

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

Rapid Plasma Reagin (RPR) Card Test
 SOLICITATION IFB No. HHS0014372
 NIGP Class/Item No(s): 193-36

TERM: September 1, 2024, through August 31, 2025

Renewal Option(s)

HHSC and DSHS, at its sole discretion, may renew the Contract for up to Four additional one-year terms.

Renewal 1 term: September 01, 2025 to August 31, 2026

Renewal 2 term: September 01, 2026 to August 31, 2027

Renewal 3 term: September 01, 2027 to August 31, 2028

Renewal 4 term: September 01, 2028 to August 31, 2029

Such renewal(s), if exercised, shall be subject to all the requirements and terms and conditions of the Contract.

Extension Option

The HHS Agency, at its sole option and subject to availability of funding, may extend the Contract beyond the initial term and all renewal periods for up to one (1) year as necessary to ensure continuity of service, to process a new solicitation, to secure a new contract, for purposes of transition to a new Contractor, or as otherwise determined by the HHS Agency. This extension, if exercised, will require the Contractor to continue performing services in accordance with the Contract requirements and all terms and conditions.

Scope of Work (SOW) and Specifications

Specifications

The Texas Department of State Health Services (DSHS) Serological Analysis Laboratory performs testing services in support of the DSHS HIV and Sexually Transmitted Disease programs. Serologic testing is currently the primary method of diagnosing syphilis. A presumptive diagnosis of syphilis requires the use of two different serologic tests: a non-treponemal test (i.e. RPR or VDRL test) and a treponemal test (i.e. TP-PA, EIA, or CIA tests). The DSHS Laboratory currently performs the reverse syphilis testing algorithm, which begins with an automated treponemal screening assay followed by the Rapid Plasma Reagin (RPR) non-treponemal test.

RPR is the preferred non-treponemal test over the VDRL due to its ease of use and because it can be purchased commercially in kit form. The laboratory requires a vendor to provide the reagents that allow for RPR card testing. These actions require the use of specific testing supplies and kits that must be within expiration dates minimums.

Goods Estimation Per Year

HHS Purchasing
Contract Purchase Order



- 1) 80 KITS : ASI Cat# 900500T RPR Card 500 Test Kit
 - 2) 130 KITS : ASI Cat# NC-9005000T RPR Card 5000 Test Kit
 - 3) 20 PKG : ASI Cat# 906010-50 RPR 10w Test Card, 50/PKG
 - 4) 24 PKG : ASI Cat# 906030-25 RPR 30w Test Card, 25/PKG
 - 5) 24 PKG : ASI Cat# 90900210 RPR Dispensing Bottle (3mL) w/Tip and Cap, 10/PKG
 - 6) 24 PKG : ASI Cat# 90900910 RPR 20g Needle, 10/PKG
 - 7) 180 SET : ASI Cat# 905002.5T RPR/VDRL Control Set, 2.5mL
- No guarantee of volume. Quantities are estimated.

Lab Requirements:

- Do not ship until requested by DSHS Staff.
- Vendor must ship directly to all laboratories listed below.
- All items must have a minimum 15-month expiration date upon receipt.
- Vendor must provide samples of at least two different manufactured lot numbers of ASI antigen prior to us submitting a release for test kits. We will evaluate and select the antigen lot that performs best during our evaluation.
- Vendor must sequester the same lot of carbon antigen to be used over 2-3 releases, in order to decrease the lot approval process. Releases are submitted every 6 months.
- ASI provides custom manufactured RPR Control sets to the unique specifications of the DSHS Lab. Three levels of liquid controls (reactive, weak reactive, and nonreactive) should be included. Vendor must provide samples to evaluate prior to us submitting our release for controls. We will evaluate and select the control lot that best meets our expectations.
- The vendor must manufacture or supply custom ASI RPR controls and ASI RPR Test Kits, to include ASI antigen.

Locations to be covered:

- * Brazos County Health Department
- * Texas Department of State Health Services
- * Corpus Christi-Nueces County Public Health District
- * Dallas County Department of Health and Human Services
- * City of El Paso Department of Public Health Laboratory
- * Tarrant County Public Health Laboratory
- * Harlingen / South Texas Laboratory
- * Houston Health and Human Services Dept
- * Laredo City Health Department
- * Lubbock City Health Department
- * Port Arthur City Health Department
- * Tyler-Smith Public Health District
- * San Antonio Metropolitan Health District
- * Waco-McLennan County Public Health District
- * Wichita Falls County Public Health District.

Ship-To Location: List of addresses for above laboratories to ship to will be provided on each Purchase Order

DSHS AGENCY CONTACT:

AGENCY PROGRAM

Maria Nolen

Phone: 512-776-7760

E-mail: Maria.Nolen@dshs.texas.gov

LAB CONTACT

Alicia Wells

Phone 512-406-2582

Email: Alicia.Wells2@dshs.texas.gov

CONTRACT MANAGER

Martin L. Motal

Phone: 512-776-3634

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Supplier Loc: 001
 Ship To: 4546

Email: Martin.Motal@dshs.texas.gov

HHSC BUYER:
 Gustavo Chamorro, CTCD,
 Phone:512-406-2630
 Email: Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT
 Sandee Loader / David F Binks
 Ph: 801-489-8911 / 801-489-5552
 Email: info@arlingtonscientific.com

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY25 CRC#4431(RPR) Card Test Solicitation 9/1/2024 thru 8/31/2025	193	1	LOT	137912.5	137912.5

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: **Gustavo Chamorro**
 Digitally signed by Gustavo Chamorro
 Date: 2024.03.26 16:47:22 -05'00'

Date: _____ Phone: _____