

Report ID:EBPO0055
Database: FSPRD
Prepared By: Breest,Maria Ana
Run Date: 3/22/2024 13:36 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001440000001
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 09/01/2024	Contract End Date: 08/31/2029	Contract PO Number: HHS001440000001	Status I - A	Entered Date 03/14/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		19250 Contract Manager: Breest,Maria Ana		

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:

1042902449
HOLOGIC INC
24506 NETWORK PL
CHICAGO IL
606731245

Primary Ship To:

BLANKET PURCHASE ORDER

Initial Contract Term: 9/1/2024 thru 8/31/2025 for \$19,250.00

CONTRACT #: HHS001440000001
CONTRACT END DATE: 08/31/2029

4 One Year Renewals:

Renewal 1 term: 09-01-2025 thru 08-31-2026 for \$19,250.00
Renewal 2 term: 09-01-2026 thru 08-31-2027 for \$19,250.00
Renewal 3 term: 09-01-2027 thru 08-31-2028 for \$19,250.00
Renewal 4 term: 09-01-2028 thru 08-31-2029 for \$19,250.00

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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:

Name: Lisa Hutson
Phone Number: 512-776-2423
Email: lisa.hutson@dshs.texas.gov

Contract Manager:

Anthony Falana. CTCD,CTCM, CISA,ITIL.
Phone: 512-776-3147
anthony.falana@dshs.texas.gov

HHSC BUYER:

Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

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HHS Purchasing
Contract Purchase Order



Contract ID: HHS00144000001
 Bill To:

Supplier Loc: 000
 Ship To:

VENDOR CONTACT:
 HOLOGIC INC
 Name: Claudia Deutsch
 Phone Number: 858-252-8175
 Email: claudia.deutsch@hologic.com

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:
 Quantities may be increased or decreased upon need during the term of the PO.
 The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2024.

FY25 Funding
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #251288

(Include for 1 Lot POs)
 Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR.
 Agency will not order capital or controlled assets on this PO.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	CRC#4415 Aptima Test Kits	193	1	LOT	62.5	19250

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: Ana Breest CTCD,CTCM

Date: 03-22-24 **Phone:** 512-406-2679