

Report ID:EBPO0055
Database: FSPRD
Prepared By: Hutchison,Nicole K
Run Date: 12/9/2020 14:57 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000922600002
Bill To: 1529

Supplier Loc: *00
Ship To: 1529

Contract Begin Date: 01/01/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS000922600002	Status I - A	Entered Data 12/09/2020
Maximum Contract PO Amount: 250000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Hutchison,Nicole K		

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.

1472032000
PRONTO SHIPPING AND PACKAGING
SERVICES, INC.
HOUSTON TX
77056-6601

Primary Bill To: **HEALTH & HUMAN SERVICES**
COMMISSION
1106 Clayton Ln
Austin TX
78723

Primary Ship To: **HEALTH & HUMAN SERVICES**
COMMISSION
1106 Clayton Ln
Austin TX
78723

OM/S Formal Solicitation delegated by POD
Solicitation HHS0009226

Primary Vendor

Contract Term: The initial term of Contract is 01/01/2021-08/31/2022 with three (3) one-year renewals.
Initial Term: 01/01/2021-08/31/2022
1st Renewal: 09/01/2022-08/31/2023
2nd Renewal: 09/01/2023-08/31/2024
3rd Renewal: 09/01/2024-08/31/2025

Attached Terms and Conditions apply

Vendor contact

VID 1472032000
Tramell Kukoyi
713-782-1703, 832-524-5658
tramell.kukoyi@prontoairfreight.com

Program contact

Sarah Oettle
(512) 706-7282
Sarah.Oettle@hhs.texas.gov

PCS contact

Nicole Hutchison
512-406-2413 (desk)

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Nicole.hutchison@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Emergency Freight Services	958	1	LOT	250000	25000

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 #.

HHS Purchaser Signature: *MKBz* , CTCD , CTCM

____ 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 #.

Date: 12/09/2020 **Phone:** 512-921-8218