

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Frank,Krystal
 Run Date: 3/25/2021 11:08 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000949200001
 Bill To: 3063

Supplier Loc: *00
 Ship To: 6694

Contract Begin Date: 06/01/2021	Contract End Date: 07/31/2026	Contract PO Number: HHS000949200001	Status I - A	Entered Date 03/03/2021
Maximum Contract PO Amount: 1078000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Jennifer Boggs		

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.

1261472811
ADVANTAGE GLOBAL LOGISTICS, INC.
PO BOX 292516
LEWISVILLE TX
75029-2516

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX
78756

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX
78756

OM/S
 Formal Solicitation HHS0009492

Contract term: 06-01-2021 to 07-31-2026 with no renewals.

A blanket contract to provide storage (climate and non-climate controlled) facilities for medical supplies, pharmaceuticals and materials for new and existing DSHS inventory and for transportation of inventory during a public health emergency event or for other reasons as designated and activated by DSHS.

POD delegated

Contract manager
 Jennifer Boggs
 512-776-3967
 Jennifer.Boggs@dshs.texas.gov

Vendor
 1261472811
 Advantage Global Logistics, Inc
 940-594-0409
 j.hauenstein@advantagegloballogistics.com

PCS contact
 Krystal Frank
 512-406-2632
 Krystal.frank@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21-DSHS CPS/Storage -Transportation	971	1	LOT	0	0

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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: *Krystal Frank*

Date: 3/25/2021 **Phone:** 512-406-2632