

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Frank,Krystal  
 Run Date: 11/3/2020 14:17 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000965000002  
 Bill To: 1990

Supplier Loc: \*00  
 Ship To: 1990

Contract Begin Date: <b>11/03/2020</b>	Contract End Date: <b>12/31/2023</b>	Contract PO Number: <b>HHS000965000002</b>	Status <b>I - A</b>	Entered Date <b>11/03/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>0</b>		
		Contract Manager: <b>Anthony Falana</b>		

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: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St**  
**Austin TX**  
**78756**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St**  
**Austin TX**  
**78756**

OM/S  
 Formal Solicitation HHS0007778A (HHS0009650)

Contract term: 11/03/2020 to 12/31/2023 with no renewals.

Emergency response storage and transportation for climate and non-climate controlled medical supplies and pharmaceuticals received from the Strategic National Stockpile (SNS) and various other entities related to a public health emergency response, training, and/or exercise.

Contract manager  
 Anthony Falana  
 512-776-3147  
 Anthony.falana@dshs.texas.gov

Vendor  
 1472032000  
 Pronto Shipping and Packaging Services  
 Tramell Kukoyi  
 713-782-1703  
 tramell.kukoyi@prontoairfreight.com

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

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>SNS Storage &amp; Transportation</b>	<b>971</b>	<b>0</b>	<b>LOT</b>	<b>0</b>	<b>0</b>

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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:** 11/3/2020

**Phone:** 512-406-2632