

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Bartelme,Tammy
 Run Date: 5/16/2023 17:01 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001302200001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 1990

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2025	Contract PO Number: HHS001302200001	Status I - A	Entered Date 05/16/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		0		
		Contract Manager: Bartelme,Tammy		

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.

1541836461
DYNAMIC AVIATION GROUP INC
DBA K & K AIRCRAFT INC
BRIDGEWATER VA
228120007

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 (DHT)
Austin TX
78756

OM/s
 Formal Solicitation HHS0013022

POD delegated

Contract term: 09/01/2023 to 08/31/2025 with 3 renewals - POCN required for renewals
 Renewal 1 term: 09/01/2025 to 08/31/2026
 Renewal 2 term: 09/01/2026 to 08/31/2027
 Renewal 3 term: 09/01/2027 to 08/31/2028

Services to be provided in accordance with HHS0013022 SOW

Vendor contact
 J. Merle Zook
 540-828-6070
 mzook@dynamicaviation.com

Contract Manager
 Shelby Rosales
 512-776-2746
 Shelby.Rosales@dshs.texas.gov

PCS contact
 Tammy Bartelme
 512-406-2566
 Tammy.Bartelme@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Specialized Aviation Services for the Texas Oral Rabies Vaccination Program (ORVP)	961	1	EA	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: Tammy Bartelme CTCD, CTCM

Date: 05/16/2023

Phone: _____