

**Master Order for Blanket Agreement – Pharmaceutical Cache
Texas A&M University, College Station, Texas**

Vendor:	
ABC Logistical Resources LLC	
1246 CR 1003	
Greenville, Texas 75401	
Phone:	940-391-9170
Fax:	
Contact:	Stanley Hempstead
Contact	Email:
	abclogisticalresources@gmail.com

Billing Address:
TEEX
Financial Services
PO Box 4006
College Station, Texas 77842-4006

This Master Order shall be effective as of **September 1, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-12118**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis. **Bid 02-TEEX-ITB-4300**

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows_ are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-12118**.
2. Delivery Information:

Brett Dixon Operations Department Head Phone 979-314-4819 Texas Task Force 1 TEEX Gateway – Suite B – 101 Gateway Blvd. College Station, Texas 77845

3. **Payment:** Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. **Term:** The term of the Master Order shall be from **September 1, 2023 through August 31, 2024**. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.
5. **Freight Terms:** FOB Destination, Freight Prepaid and Allowed
6. **Changes:** Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
7. **Tax Exemption:** The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

Buyer Name:	Angel Constancio
Phone	979-845-3847
E-mail	agc@tamu.edu

By: Angel Constancio
Purchasing Agent for Texas A&M University

Aggie Buy Contract #
C2023-12118



C2023-12118

Texas A&M University is issuing a master agreement for Pharmaceutical Cache for the Department of TEEX/TTF1 per the terms, conditions, and specifications listed herein.

Original Year: C2023-12118

Vendor Contact: Stanley Hempstead
Phone: 940-391-9170
Fax:
Email: abclogisticalresources@gmail.com

Blanket Agreement for the term period of September 1, 2023 thru August 31, 2024.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from September 1, 2023 through August 31, 2024.

QUANTITIES:

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

Detailed Specifications
C2023-12118 – Blanket Agreement – Pharmaceutical Cache

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	TX-TF1 TYPE 1 (ATTACHMENT A) MONTHLY MAINTENANCE	12	Months	2500.00	
2.	TX-TF2 TYPE 2 (ATTACHMENT B) MONTHLY MAINTENANCE	12	Months	1500.00	
3.	TX-TF1 QRF & HSART (ATTACHMENT C) MONTHLY MAINTENANCE	12	Months	1000.00	
4.	TX-TF1 ALS PAKS (ATTACHMENT D) MAINTENANCE (8 ALS PAKS TOTAL) (\$10.00/PAK x 8 PAKS = \$80.00)	12	Months	80.00	
5.	TXTF1 DISASTER CITY K9 (ATTACHMENT E) CACHE MONTHLY MAINTENANCE	12	Months	200.00	
6.	TXTF1 1ST - (ATTACHMENT F) CACHE MONTHLY MAINTENANCE	12	Months	200.00	
7.	TX-TF2 QRF (ATTACHMENT C) MONTHLY MAINTENANCE	12	Months	750.00	
8.	TX-TF2 ALS PAKS (ATTACHMENT D) MONTHLY MAINTENANCE (8 ALS PAKS TOTAL) (\$10.00/PAK x 8 PAKS = \$80.00)	12	Months	80.00	
9.	REPLACEMENT COST FOR TXTF-1 TYPE 1 PHARMACEUTICAL CACHE	1	Lot	43000.00	
10.	REPLACEMENT COST FOR TXTF-2 TYPE 2 PHARMACEUTICAL CACHE	1	Lot	34500.00	
11.	REPLACEMENT COST FOR TXTF-1 QRF PHARMACEUTICAL CACHE	1	Lot	4200.00	
12.	REPLACEMENT COST FOR TXTF-2 QRF PHARMACEUTICAL CACHE	1	Lot	4200.00	
13.	REPLACEMENT COST FOR TXTF-1 ALS PAKS CACHE	1	Lot	1200.00	
14.	REPLACEMENT COST FOR TXTF-2 ALS PAKS CACHE	1	Lot	1200.00	
15.	REPLACEMENT COST FOR DISASTER CITY CANINE CACHE	1	Lot	2500.00	
16.	EST. TOTAL OF HOURLY RATE SERVICE ASSOC. W/ CACHE MAINTENANCE AFTER DEPLOYMENTS, OR INITIAL PURCHASING OF ADDITIONAL CACHES AS REQUESTED BY TX-TF1 OR TX-TF2. PLEASE PROVIDE A LIST OF TITLES & THE HOURLY RATES ASSOC W EA TITLE \$/HOUR LIC. PARAMEDIC	1	Lot	75.00	
17.	REPLACEMENT COST FOR TXTF1 1ST CACHE	1	Lot	8100.00	