

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Winzenried,Darlene  
Run Date: 3/17/2021 12:40 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

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



Contract ID: HHS000732900002  
Bill To: 3500

Supplier Loc: 002  
Ship To: 1933

Contract Begin Date: <b>03/17/2021</b>	Contract End Date: <b>09/01/2022</b>	Contract PO Number: <b>HHS000732900002</b>	Status <b>I - A</b>	Entered Data <b>03/15/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>49000</b> Contract Manager: Winzenried,Darlene		

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.

**1451637810**  
**LIMETREE RESEARCH LLC**  
**PO BOX 601**  
**CEDAR PARK TX**  
**786300601**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**4900 N Lamar Blvd**  
**Austin TX**  
**78751**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**4616 W Howard Ln**  
**Austin TX**  
**78728**

FY21

OM/S Formal Solicitation not delegated by POD

This contract cannot exceed \$100,000

Requisition 110856 - Solicitation HHS0007329BContract HHS000732900002

Contract Term: 03/17/19 THRU 08/31/22

**Renewal Option(s)**

HHSC, at its sole discretion, may renew the Contract for up to Two (1) one-year renewal options.

1st Renewal: 09/01/2022-08/31/2023

2nd Renewal: 09/01/2023-08/31/2024

Attached Terms and Conditions apply to this Purchase Order

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-21 are automatically canceled.

Vendor contact: Karissa Horton  
VID: 1451637810  
Phone number : 512-496-5681  
Email: karissa@limetreereseach.com

Agency contact: Lisa Bell  
Phone: 1 (512) 341-4571  
Email: lisa.bell1@hhs.texas.gov

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### HHS Purchasing Contract Purchase Order

Contract ID: HHS00073290002

Bill To: 3500

Supplier Loc: 002

Ship To: 1933



Purchaser: Darlene Winzenried

Phone number : 512-406-2547 cell: 512-730-9783

Email address: darlene.winzenried@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>FY21-FY22 Formula and Medical Nutrition Products Technical Assistance Services - New Solicitation.</b>	924	1	LOT	49000	49000

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:** Darlene Winzenried CTPM, CTCM

**Date:** 03-17-21      **Phone:** 512-406-2547