

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Atchley,Cindy Jean  
 Run Date: 3/7/2023 8:46 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing  
 Contract Purchase Order**



Contract ID: HHS001283700002  
 Bill To: 5030  
 Supplier Loc: 000  
 Ship To: 5884

Contract Begin Date: <b>09/26/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001283700002</b>	Status <b>I - A</b>	Entered Date <b>03/06/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>60000</b> Contract Manager: <b>Tausha Ellis</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.

**1921732567**  
**GENE G REISTER**  
 [REDACTED]  
**ALLEN TX**  
**750135375**

**Primary Bill To: HEALTH & HUMAN SERVICES  
 COMMISSION  
 1200 E Brin  
 PO Box 70  
 Terrell TX  
 75160**

**Primary Ship To: HEALTH & HUMAN SERVICES  
 COMMISSION  
 3980 State School Rd  
 PO Box 368  
 Denton TX  
 76210**

Added Line 2 3/6/2023  
 Requisition 215908  
 New VID 1921732567 and Increased Contract Value  
 All other provisions remain unchanged  
 PCS Contact:  
 Cindy Atchley  
 432-263-9617  
 cindy.atchley@hhs.texas.gov  
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**Direct Award for SHs/SSLCs**

EX/0 TGC 2155.144- PCS 436 Direct Award for SHs/SSLCs  
 This contract is a result of no responsive bids from HHS0012554  
 Services to be provided in accordance with HHS0012554 SOW.

Pricing per Rate Confirmation Email Dated 9.26.22

Initial Contract term: 09-26-2022 to 08-31-2023 with up to two (2) one (1) year renewal options.  
 Renewal 1 term: September 1, 2023, through August 31, 2024.  
 Renewal 2 term: September 1, 2024, and expiring August 31, 2025

Vendor Contact  
 Gene Reister  
 VID 7006681673  
 grfootdoc@gmail.com

Contract Manager  
 Jessica Pfullmann  
 940-591-3567  
 jessica.pfullmann@hhs.texas.gov  
 DSSLC

PCS Contact

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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	Podiatry Services; VID 7006681673	948	1	LOT	25000	25000

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	Podiatry Services; VID 1921732567	948	1	LOT	35000	35000

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 #.

**HHS Purchaser Signature:** Cindy Atchley

\_\_\_\_ 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 #.

**Date:** 03/07/2023      **Phone:** 432-263-9617