

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 8/28/2023 15:06 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001368300001
 Bill To: 5030

Supplier Loc: 000
 Ship To: 5884

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2026	Contract PO Number: HHS001368300001	Status I - A	Entered Date 08/28/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		259200		
Contract Manager: Ellis, Tausha				

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.

1921319667
JEREMY GLOSSER
DBA JEREMY GLOSSER LPC
DENTON TX
762057946

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

PM/PCC: EX/0 2155.144 Client Purchase

Formal Solicitation HHS0013683

Exempt from POD delegation, 2155.144 Client Purchase

Contract Term: 09-01-2023 to 08/31/2026 with no renewals

Services to be provided in accordance with HHS0013683 SOW.

Vendor Contact
 Jeremy Glosser
 940-312-1281
 jglosserlpc@gmail.com/jdglosser@gmail.com

Contract Manager
 Tausha Ellis
 972-551-8430
 Tausha.Ellis@hhs.texas.gov

PCS Contact
 Valerie Griffin
 512-406-2458
 Valerie.Griffin@hhs.texas.go

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY 24 Counseling Services for Denton SSLC	952	1	LOT	86400	86400

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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: _____

Valerie Griffin, CTCD, CTCM

Date: 08/28/2023

Phone: 512-406-2458