

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 10/25/2023 15:20 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001368500001
 Bill To: 5030

Supplier Loc: 000
 Ship To: 5884

Contract Begin Date: 10/24/2023	Contract End Date: 08/31/2025	Contract PO Number: HHS001368500001	Status I - A	Entered Date 10/24/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		100,000.00		
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.

1273097018
JOHN H REED JR DDS PLLC
1670 W CHAPMAN DR
SANGER TX
762669054

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

EX/0 ; TGC 2155.144- PCS 436 Direct Award for SHs/SSLCs

This contract is a result of no responsive bids from HHS0013685/HHS0013685A

Services to be provided in accordance with HHS0013685A SOW.

Pricing per Fee Schedule received on 10-19-23

Contract Term: from date of award to 08-31-2025 with no renewals

Vendor Contact
 John Reed
 940-458-5000
 sangerfamilydentistry@gmail.com

Agency Contact
 Pamela Fournier
 512-438-3011
 Pamela.Fournier@hhs.texas.gov

Contract Manager
 Tausha Ellis
 972-551-8430
 Tausha.Ellis@hhs.texas.gov
 Facility: Denton SSLC

PCS Contact
 Valerie Griffin
 512-46-2458
 Valerie.Griffin@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY 24 Dental Services for the residents of the Denton SSLC.	948	1	LOT	100,000	100,000

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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: 10/25/2023 **Phone:** 512-406-2458