

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mckelvy,Michael
 Run Date: 2/16/2024 8:01 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001416500001
 Bill To: 1933

Supplier Loc: #HC
 Ship To: 1933

Contract Begin Date: 09/01/2024	Contract End Date: 08/31/2025	Contract PO Number: HHS001416500001	Status I - A	Entered Data 02/16/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		73500		
Contract Manager: Mckelvy,Michael; CTCD, CTCM				

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
8518 CAHILL DR APT 47
AUSTIN TX
787297298

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

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

OM/S

Total contract value (including renewals) must not exceed \$367,500.00

Contract term: 09-01-2024 to 08-31-2025 with four potential renewals & POCN required for renewals.

- Renewal 1 term: 09-01-2025 to 08-31-2026
- Renewal 2 term: 09-01-2026 to 08-31-2027
- Renewal 3 term: 09-01-2027 to 08-31-2028
- Renewal 4 term: 09-01-2028 to 08-31-2029

Services to be provided in accordance with HHS0014165 SOW.

Vendor contact:
 1451637810
 Limetree Research
 Karissa Horton
 512-496-5681
 Karissa@LimetreeResearch.com

Agency contact
 Lisa Bell
 512-341-4571
 Lisa.Bell1@HHS.Texas.Gov

PCS contact
 Mike McKelvy; CTCD, CTCM
 512-406-2579
 Mike.McKelvy@HHS.Texas.Gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Review and development of infant feeding curriculum materials with a special emphasis on formulas and medical nutritional products. Provision of formula approval assistance to local agency.	924	1	LOT	73500	73500

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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: Mike McKelvy

Date: 02/16/2024 **Phone:** 512-406-2579