

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000292922 |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. | | | Date 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 - 6/30/2022 |
| | | | Page 1 |
| | | | Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States |

Vendor: 1901125410 9
 PEDIGO STAFFING SERVICES, LLC
 PO BOX 677905
 DALLAS TX 75267-7905
 United States

Bill To: IT/ITBO PC/IT Staff Augmentati
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Email: itsainvoices@hhsc.state.tx.us

Purchaser: Ryece,Robin

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Funding
 IT/I
 Requisition: 0000197038
 Previous Year PO: HHSTX-2-0000264919
 Contract Term: 09-01-22 to 08-31-23

Goods and/or services are to be delivered and invoiced after September 1, 2022

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4538

Vendor Contact
 Debbie Pedigo
 (210) 401-4501
 debbiep@pedigostaffing.com

Agency Contact
 Charilette Manuel
 charilette.manuel@hhs.texas.gov
 IT_Staff_Aug@hhsc.state.tx.us

PCS Contact
 Robin Ryece
 +1 (512) 406-2607
 robin.ryece@hhs.texas.gov

| | | | | | | | |
|-----|--|--------|---------|----|----------|--------------|------------|
| 1-1 | FY23AUGR Pos#DA320 Staff Aug: Bishop, Richard Title: Project Manager 1 Term: 09/01/22 - 08/31/23 Home and Community Based Services and Texas Home Living Migration to Managed Care | 962-69 | 2016.00 | HR | 90.00000 | \$181,440.00 | 09/01/2022 |
|-----|--|--------|---------|----|----------|--------------|------------|

Schedule Total \$181,440.00

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Item Total for Line 1 \$181,440.00

Total PO Amount \$181,440.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Robin Ryece, CTCD

06/30/2022