Health and Human Services Commission

Purchase Order

Payment Ter		Ship Via		Dunchase Ord		HHSTX-3-00	10020844
Net 30 f advertised h	Prepaid & Allow y informal bid, Invitation for Offer, or	BEST W		Purchase Order Date	Revision	HU21V-2-00	00029044 Pag
pecifications,	terms, and conditions set forth in the	advertisement and vend	dor's	09/06/22			1 45
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order				Ship To:	4113 - Austin:4601 W Guadalupe St		
equirements.		-		_	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			identified		Austin TX 78751 United States		
7	1841807465 6					Staff Augmentati	
HI 103 WI	HIREBLAZER LLC			Bill To:	IT/ITBO PC/IT Staff Augmentati HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
	108 WILD BASIN RD STE 250 WEST LAKE HILLS TX 7874634	169					
	United States	100					
				Email:	itsainvoices@hhsc.state.tx.us		
ine-Sch	Inventory Item ID - Line Descriptio	on Class/Item	Quantity	Purchaser: UOM	Josey,Lauren PO Price	Extended Amt	Due Date
Alle-Sch	inventory item iD - Eme Descriptio	Jii Class/Itelli	Quantity	UOM	rorne	Extended Ant	Due Date
equisition 0 O Service I ue Date: 9/ his purchas hole or part urchase orc	Dates 9-6-2022 to 08-31-2023	cy does not commit to	o ordering s	pecific quantities of g	oods/services of	r dollar amounts with	respect to thi
Requisition 0 PO Service I Due Date: 9/ This purchas whole or part burchase orc 98-31-23 are Goods and/o	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Due Date: 9/ This purchass whole or part purchase orc 08-31-23 are Goods and/o Purchase orc /endor Cont	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC.	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 PO Service I Due Date: 9/ This purchas whole or part surchase orc 8-31-23 are Goods and/o Purchase orc /endor Cont .avanya Var	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 PO Service I Due Date: 9/ This purchas whole or part purchase orc 08-31-23 are Goods and/o Purchase orc /endor Cont .avanya Var 512) 968-16	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 20 Service I Due Date: 9/ This purchas vhole or part urchase orc 8-31-23 are Goods and/o Purchase orc Vendor Cont avanya Var 512) 968-16 avanya@hir	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 20 Service I Due Date: 9/ This purchas vhole or part urchase orc 8-31-23 are Goods and/o Purchase orc (endor Cont avanya Var 512) 968-16 avanya @hir Charilette Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen- ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act:	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 PO Service I Due Date: 9/ This purchass whole or part purchase orc 8-31-23 are Goods and/o Purchase orc /endor Cont avanya Var 512) 968-16 avanya @hir Charilette Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen- ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 PO Service I Due Date: 9/ This purchass whole or part ourchase orco 08-31-23 are Goods and/o Purchase orco /endor Cont _avanya Var 512) 968-16 avanya @hir Agency Cont Charilette Ma Charilette Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: unuel unuel@hhs.texas.gov contact	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 PO Service I Due Date: 9/ This purchas whole or part surchase orco 8-31-23 are Goods and/o Purchase orco /endor Cont avanya Cont favanya@hir Starilette Ma Charilette Ma Charilette Ma Charilette.Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: inuel inuel inuel@hhs.texas.gov contact /	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
equisition 0 O Service I Due Date: 9/ This purchas /hole or part urchase orc 8-31-23 are Goods and/o Purchase orc /endor Cont avanya Cont avanya @ hir Starilette Ma Charilette Ma Charilette Ma Charilette Ma Charilette Ma 2005 Cont 2005	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: inuel inuel inuel@hhs.texas.gov contact /	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
equisition 0 O Service I Due Date: 9/ This purchas /hole or part urchase orc 8-31-23 are Goods and/o Purchase orc /endor Cont avanya Cont avanya @ hir Starilette Ma Charilette Ma Charilette Ma Charilette Ma Charilette Ma 2005 Cont 2005	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: anuel anuel@hhs.texas.gov contact /	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022	pecific quantities of g or services ordered a 2.	oods/services of	r dollar amounts with	respect to this
Requisition 0 20 Service I 20 Date: 9/ 20	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen- ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 ablazer.com act: anuel anuel@hhs.texas.gov contact / 9 /@hhs.texas.gov	cy does not commit to to pay for only those invoiced after Septem	o ordering s goods and/o nber 1, 2022 §2157.068,	pecific quantities of g or services ordered a 2. DIR-CPO-4662	oods/services of	r dollar amounts with he agency. Any func	respect to this
equisition 0 O Service I Due Date: 9/ This purchass rhole or part urchase orc 8-31-23 are Goods and/o Purchase orc rendor Cont avanya Var 512) 968-16 avanya @hin Charilette Ma Charilette Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: anuel anuel@hhs.texas.gov contact /9 /@hhs.texas.gov FY23AUG Pos# 51174 Staff Aug ;	cy does not commit to to pay for only those invoiced after Septen as Government Code	o ordering s goods and/o nber 1, 2022 §2157.068,	pecific quantities of g or services ordered a 2. DIR-CPO-4662	oods/services of nd received by t	r dollar amounts with he agency. Any func	n respect to this
equisition 0 O Service I Due Date: 9/ his purchase whole or part urchase orc 8-31-23 are Goods and/o Purchase ord endor Cont avanya Var 512) 968-16 avanya @hir harilette Ma charilette Ma charilette Ma charilette Ma charilette Ma charilette Ma charilette Ma charilette Ma charilette Ma charilette Ma	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con- without penalty. HHS or the agen- ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: unuel unuel@hhs.texas.gov contact / 9 /@hhs.texas.gov FY23AUG Pos# 51174 Staff Aug ¿ Name: Jones,Heather ¿ Title: Project Manager 2 - Term: 09/06/2022- 08/31/2023 CMD EVV Modernizatio	cy does not commit to to pay for only those invoiced after Septem as Government Code 962-69	o ordering s goods and/o nber 1, 2022 §2157.068,	pecific quantities of g or services ordered a 2. DIR-CPO-4662	oods/services of nd received by t	r dollar amounts with he agency. Any func	n respect to this
equisition 0 O Service I Due Date: 9/ This purchas /hole or part urchase orc 8-31-23 are Goods and/o Purchase ord /endor Cont avanya Var 512) 968-16 avanya @hir harilette Ma charilette Ma Charilette Ma Charilette Ma LISC-PCS of auren Jose 12-406-259 auren.Jose	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con without penalty. HHS or the agen ler. The agency shall be obligated automatically canceled. r services are to be delivered and ler issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: unuel unuel@hhs.texas.gov contact / 9 /@hhs.texas.gov FY23AUG Pos# 51174 Staff Aug ¿ Name: Jones,Heather ¿ Title: Project Manager 2 - Term: 09/06/2022-	cy does not commit to to pay for only those invoiced after Septem as Government Code 962-69	o ordering s goods and/o nber 1, 2022 §2157.068,	pecific quantities of g or services ordered a 2. DIR-CPO-4662 HR	oods/services of nd received by t	r dollar amounts with he agency. Any func \$205,632.00	n respect to this
Requisition 0 PO Service I Due Date: 9/ This purchass whole or part ourchase orco 08-31-23 are Goods and/o Purchase orco /endor Cont avanya Var 512) 968-16 avanya @hire Agency Cont Charilette Ma Charilette Ma Charilette Ma Charilette.Ma HSC-PCS of auren Josey 12-406-259 auren.Josey	Dates 9-6-2022 to 08-31-2023 D6/22 e order is contingent upon the con- without penalty. HHS or the agen- ler. The agency shall be obligated automatically canceled. r services are to be delivered and der issued in accordance with Texa act: HireBlazer, LLC. kayalapat 16 eblazer.com act: unuel unuel@hhs.texas.gov contact / 9 /@hhs.texas.gov FY23AUG Pos# 51174 Staff Aug ¿ Name: Jones,Heather ¿ Title: Project Manager 2 - Term: 09/06/2022- 08/31/2023 CMD EVV Modernizatio	cy does not commit to to pay for only those invoiced after Septem as Government Code 962-69	o ordering s goods and/o nber 1, 2022 §2157.068,	pecific quantities of g or services ordered a 2. DIR-CPO-4662 HR K	oods/services of nd received by t	r dollar amounts with he agency. Any func \$205,632.00 \$205,632.00	n respect to this

Health and Human Services Commission

Purchase Order

					Dispatch via Print	
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000298440	
specifications	by informal bid, Invitation for Offer, or Rec. , terms, and conditions set forth in the adve	rtisement and vendor's	Date 09/06/22	Revision	Page 2	
guarantees go requirements. All shipment	esponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase order	Ship To:	4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
Vendor:	1841807465 6 HIREBLAZER LLC 108 WILD BASIN RD STE 250 WEST LAKE HILLS TX 787463468 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	c.state.tx.us	
			Purchaser:	Josey,Lauren		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
			Total P	O Amount	\$205,632.00	

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	
Hauren Jozuy, CTCD	

<u>08/16/2022</u>