

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000307203</b>
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.			<b>Date</b> 12/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1371431085 4  
HAGERTY CONSULTING INC  
1618 ORRINGTON AVE STE 201  
EVANSTON IL 60201-3864  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Muhammad, Demetta Jon 512/406-2423

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
EX/0 TGC 418.014  
Requisition 213757 Pricing per Quote Historical Pricing  
PO Service Dates 12/23/2022 to 08-31-2023  
STAR# 00-315067

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.

Vendor contact  
13714310854  
HAGERTY CONSULTING INC

Agency contact  
Beverly Taylor  
512-776-2284  
Beverly.Taylor@dshs.texas.gov

PCS contact  
Demetta Muhammad  
512-406-2423  
demetta.muhammad02@hhs.texas.gov

1-1	1 Item: STAR# 00-315067 The purpose of this requisition is for one existing finance contractors to work on Non-Federally supported events \$215.00x360hrs=\$77,400. FY22 -To be issued on a New PO: 09/01/2022 through 08/31/2022. Hagerty	962-69	360.00	HR	215.00000	\$77,400.00	12/23/2022
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**Schedule Total**           \$77,400.00

**Item Total for Line 1**           \$77,400.00

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2-1	2 Item: STAR# 00-315067 The purpose of this requisition is for one existing finance contractors to work on Non-Federally supported events. \$265.00x360hrs=\$95,400. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty	962-69	360.00	HR	265.00000	\$95,400.00	12/23/2022
<b>Schedule Total</b>						\$95,400.00	
<b>Item Total for Line 2</b>						\$95,400.00	
3-1	3 Item: STAR# 00-315067 The purpose of this requisition is for one existing finance contractors to work on Non-Federally supported events. \$257.00x360hrs=\$92,520. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty	962-69	360.00	HR	257.00000	\$92,520.00	12/23/2022
<b>Schedule Total</b>						\$92,520.00	
<b>Item Total for Line 3</b>						\$92,520.00	
4-1	4 Item: STAR# 00-315067 The purpose of this requisition is for one existing finance contractors to work on Non-Federally supported events. \$257.00x340hrs=\$87,380. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty	962-69	340.00	HR	257.00000	\$87,380.00	12/23/2022
<b>Schedule Total</b>						\$87,380.00	
<b>Item Total for Line 4</b>						\$87,380.00	
5-1	5 Item: STAR# 00-315067 The purpose of this requisition is for two existing finance contractors to work on Non-Federally supported events.	962-69	360.00	HR	240.00000	\$86,400.00	12/23/2022

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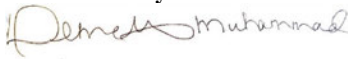
**Purchaser:** Muhammad, Demetta Jon 512/406-2423

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	\$240.00x137hrs=\$32,880. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty						
					<b>Schedule Total</b>	\$86,400.00	
					<b>Item Total for Line 5</b>	\$86,400.00	
6-1	6 Item: STAR# 00-315067 The purpose of this requisition is for one existing finance contractors to work on Non-Federally supported events. \$165.00x360hrs=\$59,400. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty	962-69	360.00	HR	165.00000	\$59,400.00	12/23/2022
					<b>Schedule Total</b>	\$59,400.00	
					<b>Item Total for Line 6</b>	\$59,400.00	
<b>Total PO Amount</b>						\$498,500.00	

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.

<b>Authorized By</b> 	<b>12/23/2022</b>
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