### **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000307203 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 12/23/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6694 - Austin:1111 W North Loop guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 1371431085 4 Bill To: Invoice-DSHS Fiscal Claims HAGERTY CONSULTING INC DEPARTMENT OF STATE HEALTH SERVICES 1618 ORRINGTON AVE STE 201 1100 W 49th St (RBB) EVANSTON IL 60201-3864 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: 512/406-2423 Muhammad, Demetta Jon **Purchaser:** UOM Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity PO Price Extended Amt **Due Date** 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 1-1 962-69 360.00 HR 215.00000 \$77,400.00 12/23/2022 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 Schedule Total \$77,400.00 Item Total for Line 1 \$77,400.00

# Department of State Health Services

# **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow		<b>ip Via</b> EST WAY	Purchase	Order	HHSTX-3-0		
If advertised by informal bid, Invitation for Offer, or Req specifications, terms, and conditions set forth in the adve		n in the advertisement an	rtisement and vendor's		Revision		Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	HEALTH & HU 1111 W North L	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1371431085 4 HAGERTY CONSULTING INC 1618 ORRINGTON AVE STE 201 EVANSTON IL 60201-3864 <b>United States</b>			Bill To:	DEPARTMENT	nvoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 100 W 49th St (RBB) O Box 149347 Austin TX 78756		
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov		
				Purchaser:	Muhammad,De		12/406-2423	
Line-Sch	Inventory Item ID - Line De	scription Class/Iter	m Quantity	UOM	PO Price	Extended Amt	Due Date	
2-1	2 Item: STAR# 00-315067 Th of this requisition is for one ex finance contractors to work on Federally supported events. \$265.00x360hrs=\$95,400. FY issued on a New PO: 12/05/20 08/31/2022. Hagerty	isting Non- 22 - To be	360.00	HR	265.00000	\$95,400.00	12/23/2022	
					Schedule Total	\$95,400.00		
				Item	Total for Line 2	\$95,400.00		
3-1	3 Item: STAR# 00-315067 Th of this requisition is for one ex finance contractors to work on Federally supported events. \$257.00x360hrs=\$92,520. FY issued on a New PO: 12/05/20 08/31/2022. Hagerty	isting Non- 22 - To be	360.00	HR	257.00000	\$92,520.00	12/23/2022	
					Schedule Total	\$92,520.00		
				Item	Total for Line 3			
4-1	4 Item: STAR# 00-315067 Th of this requisition is for one ex finance contractors to work on Federally supported events. \$257.00x340hrs=\$87,380. FY issued on a New PO: 12/05/20 08/31/2022. Hagerty	isting Non- 22 - To be	340.00	HR	257.00000	\$87,380.00	12/23/2022	
					Schedule Total	\$87,380.00		
				Item	Total for Line 4			
5-1	5 Item: STAR# 00-315067 Th of this requisition is for two ex finance contractors to work on Federally supported events.	sisting	360.00	HR	240.00000	\$86,400.00	12/23/2022	

## **Department of State Health Services**

#### **Purchase Order**

						Diana	tab via Drint	
Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST	Via WAY	Purchase	Order	HHSTX-3-0	tch via Print 000307203	
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			Date 12/23/22	Revision		Page 3		
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed a s. <b>nts, shipping papers, invoices, and corres</b> <b>irchase Order Number.</b>	numbered purcha	se order	Ship To:		1	OMMISSION	
Vendor:	1371431085 4 HAGERTY CONSULTING INC 1618 ORRINGTON AVE STE 201 EVANSTON IL 60201-3864 <b>United States</b>			Bill To:	DEPARTMENT 1100 W 49th St PO Box 149347	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
				Fax: Email:	512/458-7442 invoices@dshs.t	texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Muhammad,De	emetta Jon 5 Extended Amt	12/406-2423 Due Date	
	\$240.00x137hrs=\$32,880. FY22 - To be issued on a New PO: 12/05/2022 through 08/31/2022. Hagerty		Quantity	COM	101110		Durbate	
					Schedule Total	\$86,400.00		
				Item	Total for Line 5	\$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	
					Schedule Total	\$59,400.00		
				Item	Total for Line 6	\$59,400.00		
				1	Fotal PO Amount	\$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.

Authorized	By		
Deme	40m	uhannal	
2			

<u>12/23/2022</u>