Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000333681**

Date	Revision	Page
11/20/23		1

Ship To: 2099 - Austin:701 W 51st St
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 650
Austin TX 78751
United States

Vendor: 1200292730 4
HRCATALYST INC
5425 PEACHTREE PKWY
PEACHTREE CORNERS GA 300926536
United States

Bill To: Access & Eligibility Services
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 650
Austin TX 78751
United States

Email: charmaine.fosque@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Griffin,Valerie 512/406-2458

FY24 Funding

OM/S - Formal Solicitation not delegated by POD

Requisition: 0000224520 - Solicitation: HHS0014052

PO Service Dates: From date of award to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.

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 08-31-2024 are automatically canceled.

Vendor Contact
Alison Mallard
404-376-0705
AMallard@hr-catalyst.com

Agency Contact
Karlah Heath
Karlah.Heath@hhs.texas.gov

PCS Contact
Valerie Griffin
512-406-2458
Valerie.Griffin@hhs.texas.gov

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Vendor shall conduct psychologist review of BOLD 360 project and item list.	952-59	45.00	HR	500.00000	$22,500.00	11/20/2023

Schedule Total $22,500.00

Item Total for Line 1 $22,500.00

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000333681**

Date	Revision	Page
11/20/23		2

Ship To: 2099 - Austin:701 W 51st St
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 650
Austin TX 78751
United States

Vendor: 1200292730 4
HRCATALYST INC
5425 PEACHTREE PKWY
PEACHTREE CORNERS GA 300926536
United States

Bill To: Access & Eligibility Services
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Ste 650
Austin TX 78751
United States

Email: charmaine.fosque@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Griffin,Valerie 512/406-2458

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

Total PO Amount $22,500.00

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

Valerie Griffin, CTCD, CTCM

11/28/2023