

WORK ORDER CONTRACT NO. HHS000006800008
UNDER SYSTEM AGENCY MASTER CONTRACT NO. HHS000006800001

Pursuant to **HEALTH AND HUMAN SERVICES COMMISSION MASTER CONTRACT NO. HHS000006800001** (“Contract”) between **HEALTH AND HUMAN SERVICES COMMISSION (“HHSC” OR “SYSTEM AGENCY”)** and **WEAVER AND TIDWELL, L.L.P.** (“Contractor”), each a “Party” and collectively “the Parties,” Contractor is authorized to perform the services including but not limited to the following: (i) Scope of Services; (ii) Special Conditions; (iii) Tasks; (iv) Deliverables; (v) Deliverable Due Dates; (vi) Budget; and (vii) all other terms of the Work Order Request attached hereto as Attachment A. This Work Order modifies and amends the Contract, all provisions of which not specifically amended herein shall remain in full force and effect.

SCOPE OF SERVICES

Contractor shall perform, or cause to be performed, audit services (“the Project”). Contractor shall perform all work in accordance with the following: (i) Contract and all attachments thereto; (ii) System Agency RFQ No. 52900-7-2000180032 (“Solicitation”); and (iii) this Work Order Contract and all attachments, including the Work Order Request dated August 18, 2022, Contractor’s Proposal dated September 1, 2022, attached hereto and incorporated herein for all purposes in their entirety as **Attachments A and B, respectively.**

SPECIAL CONDITIONS

Contractor is subject to the following Special Conditions:

Notwithstanding Article V, Contract Representatives of the Signature Document of the Contract, the following is the program point of contact for the management of the tasks under this Work Order.

Kristyn Scoggins (primary)
Audit Operations Analyst
Office of Inspector General, Audit and Inspection Division
Kristyn.Scoggins@hhs.texas.gov

Valeria Aguirre (secondary)
Senior Advisor
Office of Inspector General, Audit and Inspection Division
Valeria.Aguirre@hhs.texas.gov

COMPENSATION

The total compensation due to Contractor for services performed or provided pursuant to this Work Order Contract is not to exceed **ONE HUNDRED THIRTY-THREE THOUSAND DOLLARS (\$132,000.00)** for four (4) Medicaid Managed Care audits at \$33,000.00 per each audit. Expenditures shall conform to the Work Order Contract.

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PERFORMANCE PERIOD: Notwithstanding the date of the last signature below, the Parties hereto expressly agree this Work Order Contract shall be effective on the date of the last signature and shall terminate upon completion of the Project, in the sole determination of the System Agency, or on August 31, 2023, whichever occurs first (“Performance Period”). Any actions taken by any Party hereto between the date of the last signature below and August 31, 2023, are hereby expressly ratified.

TERMINATION OR INTERRUPTION OF WORK: The System Agency reserves the right to, at any time during the Performance Period, terminate, halt, or defer all or any portion of the work included in the Scope of Services of this Work Order. If such an event occurs: (1) Contractor must follow all directions included in the System Agency’s notice; and (2) the Parties agree that the Work Order may require revision by written Amendment.

AMENDMENTS TO WORK ORDER: Material changes to this Work Order may be made only by written amendment by the Parties. **Notwithstanding the preceding,** the System Agency's Project Manager may approve extensions to Deliverable Due Dates within the confines of the Performance Period. Such approvals must be in writing, and may be delivered by regular mail, electronic mail, or facsimile transmission; and shall become part of the System Agency’s Project file.

SIGNATURE PAGE FOLLOWS

Work Order Contract No. HHS000006800008
Under HHSC Contract No. HHS000006800001

SIGNATURE PAGE FOR WORK ORDER CONTRACT NO. HHS000006800008
UNDER SYSTEM AGENCY MASTER CONTRACT NO. HHS000006800001

HEALTH AND HUMAN SERVICES COMMISSION

DocuSigned by:


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Name: Audrey oneill

Title: Principal Deputy Inspector General

Date of signature: 11/17/2022

WEAVER AND TIDWELL, L.L.P.

DocuSigned by:

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Name: Jared Jordan

Title: Partner

Date of signature: 11/17/2022

ATTACHMENTS TO THIS WORK ORDER:

ATTACHMENT A - WORK ORDER REQUEST

ATTACHMENT B - CONTRACTOR'S PROPOSAL & BEST AND FINAL OFFER PRICING

WORK ORDER CONTRACT NO. HHS00000680008
UNDER SYSTEM AGENCY MASTER CONTRACT NO. HHS00000680001

ATTACHMENT A- WORK ORDER REQUEST

WORK ORDER CONTRACT NO. HHS00000680008
UNDER SYSTEM AGENCY MASTER CONTRACT NO. HHS00000680001

ATTACHMENT B- CONTRACTOR'S PROPOSAL & BEST AND FINAL OFFER PRICING