

WORK ORDER CONTRACT NO. HHS000725700003
UNDER SYSTEM AGENCY MASTER CONTRACT NO. 529-17-0117-00003

Pursuant to **HEALTH AND HUMAN SERVICES COMMISSION MASTER CONTRACT NO. 529-17-0117-00003** (“Contract”) between **HEALTH AND HUMAN SERVICES COMMISSION (“HHSC” OR “SYSTEM AGENCY”)** and **Eide Bailly, LLP** (“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, **Financial 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. 52900-6-2000140069 (“Solicitation”); and (iii) this Work Order Contract and all attachments, including the Work Order Request, Contractor’s Proposal dated January 11, 2022, and Contractor’s Engagement Letter, attached hereto and incorporated herein for all purposes in their entirety as **Attachments A, B, C, 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.

Matthew Wanat
Director of Financial Compliance
Financial Reporting and Audit Coordination
Health and Human Services Commission

COMPENSATION

The total compensation due to Contractor for services performed or provided pursuant to this Work Order Contract is not to exceed **THREE HUNDRED THIRTY-ONE THOUSAND DOLLARS (\$331,000.00)**. Expenditures shall conform to the Work Order Contract.

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 it is signed by both parties below and shall terminate upon completion of the Project, in the sole determination of the System Agency, or on September 30, 2023, whichever occurs first (“Performance Period”).

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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

**SIGNATURE PAGE FOR WORK ORDER CONTRACT NO. HHS000725700003
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HEALTH AND HUMAN SERVICES COMMISSION

DocuSigned by:
Michael Blood
CF1FB7600972464...

Name: Michael Blood

Title: Director II

Date of execution: October 31, 2022

EIDE BAILLY, LLP

DocuSigned by:
Ryan Donahue
BE5D1785C7A74BE...

Name: Ryan Donahue

Title: Partner

Date of execution: October 31, 2022

ATTACHMENTS TO THIS WORK ORDER:

ATTACHMENT A- WORK ORDER REQUEST

ATTACHMENT B- CONTRACTOR'S PROPOSAL

ATTACHMENT C- CONTRACTOR'S ENGAGEMENT LETTER