

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Hutchison,Nicole K  
Run Date: 8/12/2022 16:06 PM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001000700007  
Bill To: 3036

Supplier Loc: 000  
Ship To: 1990

|   |   |   |                        |                                   |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date:<br><b>08/12/2022</b>   | Contract End Date:<br><b>08/31/2023</b> | Contract PO Number:<br><b>HHS001000700007</b> | Status<br><b>I - A</b> | Entered Data<br><b>08/12/2022</b> |
| Maximum Contract PO Amount:<br><b>1105980</b><br>HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders |   | Contract Manager:                             |                        |                                   |

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**Primary Bill To:**

**1522404069**  
**OUTREACH STRATEGISTS LLC**  
**2727 ALLEN PKWY STE 1300**  
**HOUSTON TX**  
**770192163**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St (DHT)**  
**Austin TX**  
**78756**

OM/S - Formal Solicitation delegated by POD HHS0007283  
Master Contract: MAS0000154

Work Order Request Number and Name: Healthy Texas Mothers and Babies Perinatal and Infant Health Public Awareness, Education, and Communication Campaign or Services (Project)  
Work Order Contract Number: HHS001000700007  
Contract Term Dates: 08/12/2022-08/31/2023

Vendor contact  
VID 1522404069  
Mustafa Tameez  
713-247-9600  
mitameez@outreachstrategists.com

Agency contact  
Kim Ruemke  
(512) 776-3508  
Kim.Ruemke@dshs.texas.gov

PCS contact  
Nicole Hutchison  
512-921-8218  
Nicole.hutchison@hhs.texas.gov

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| Line Item | Line Item Description   | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|---|-------|-----------------|-----|------------|-----------------|
| 1         | Healthy Texas Mothers and Babies Perinatal and Infant Health Public Awareness, Education, and Communication Campaign or Services (Project) Work Order | 915   | 1               | LOT | 1105980    | 1105980         |

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

\_\_\_\_ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

\_\_\_\_ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

**HHS Purchaser Signature:** *MKH* CTCO,CTCM

**Date:** 08/12/2022      **Phone:** 512-921-8218