

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Bartelme,Tammy  
 Run Date: 5/31/2023 13:52 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001000700009  
 Bill To: 3063

Supplier Loc: 000  
 Ship To: 1990

Contract Begin Date: <b>05/25/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001000700009</b>	Status <b>I - A</b>	Entered Date <b>05/31/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>105000</b>		
		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.

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

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St (RBB)**  
**PO Box 149347**  
**Austin TX**  
**78756**

**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: Public Awareness, Education, and Communication Services  
 Work Order Contract Number: HHS0010000700009  
 Contract Term Dates: 05/25/2023 - 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  
 Tammy Bartelme  
 512-406-2566  
 Tammy.Bartelme@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>Work Order for Public Awareness - Smiles for Moms and Babies Public Awareness Campaign - FY23 Funding req 225822</b>	915	1	LOT	105000	105000

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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:** Tammy Bartelme CTCD, CTCM

**Date:** 05/31/2023

**Phone:** \_\_\_\_\_