

WORK ORDER CONTRACT NO. HHS001190900006
UNDER SYSTEM AGENCY MASTER CONTRACT NO. HHS001190900003

Pursuant to **HEALTH AND HUMAN SERVICES COMMISSION MASTER CONTRACT NO. HHS001190900003** (“Contract”) between **HEALTH AND HUMAN SERVICES COMMISSION (“HHSC” OR “SYSTEM AGENCY”)** and **MYERS AND STAUFFER LC (“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. HHS0011909 (“Solicitation”); and (iii) this Work Order Contract and all attachments, including the Work Order Request dated October 2, 2023, Contractor’s Proposal dated October 24, 2023, 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.

Susan Parker
Senior Managing Auditor
Office of Inspector General, Audit and Inspections Division
Susan.Parker@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 **NINE HUNDRED FIVE THOUSAND FIVE HUNDRED DOLLARS (\$905,500.00)** for audits of up to ten (10) Medicaid managed care and/or fee-for-service providers in each fiscal year, including but not limited to the following provider types, at the cost per Audit in the tables below:

- Pharmacy
- Speech therapy providers
- Home health services providers
- Durable medical equipment providers
- Inpatient hospitals

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- Nursing facilities
- Dental providers
- Behavioral health providers

State Fiscal Year 2024			
Type	Number of Audits	Tiered Cost (Per Audit)	Tiered Total Cost
Medicaid Managed Care Environment	One (1)	\$25,900	\$25,900
	Five (5)	\$23,900	\$119,500
	Ten (10)	\$22,150	\$221,500
Medicaid Fee-for-Service Environment	One (1)	\$25,400	\$25,400
	Five (5)	\$23,250	\$116,250
	Ten (10)	\$21,225	\$212,250

State Fiscal Year 2025			
Type	Number of Audits	Tiered Cost (Per Audit)	Tiered Total Cost
Medicaid Managed Care Environment	One (1)	\$26,300	\$26,300
	Five (5)	\$24,300	\$121,500
	Ten (10)	\$22,500	\$225,000
Medicaid Fee-for-Service Environment	One (1)	\$25,800	\$25,800
	Five (5)	\$23,600	\$118,000
	Ten (10)	\$21,500	\$215,000

State Fiscal Year 2026			
Type	Number of Audits	Tiered Cost (Per Audit)	Tiered Total Cost
Medicaid Managed Care Environment	One (1)	\$26,700	\$26,700
	Five (5)	\$24,700	\$123,500
	Ten (10)	\$22,800	\$228,000
Medicaid Fee-for-Service Environment	One (1)	\$26,200	\$26,200
	Five (5)	\$24,000	\$120,000
	Ten (10)	\$21,800	\$218,000

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State Fiscal Year 2027			
Type	Number of Audits	Tiered Cost (Per Audit)	Tiered Total Cost
Medicaid Managed Care Environment	One (1)	\$27,100	\$27,100
	Five (5)	\$25,100	\$125,500
	Ten (10)	\$23,100	\$231,000
Medicaid Fee-for-Service Environment	One (1)	\$26,600	\$26,600
	Five (5)	\$24,400	\$122,000
	Ten (10)	\$22,100	\$221,000

Actual 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 of the last signature and shall terminate on August 31, 2024. The Work Order Contract may be extended through February 28, 2027, at the discretion of HHSC-OIG, with the following:

September 1, 2024-August 31, 2025 (Fiscal year 2025)

September 1, 2025-August 31, 2026 (Fiscal year 2026)

September 1, 2026-February 28, 2027 (Fiscal year 2027)

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

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SIGNATURE PAGE FOR WORK ORDER CONTRACT NO. HHS001190900006
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HEALTH AND HUMAN SERVICES COMMISSION

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Name: Kacy VerColen

Title: Chief of Audit and Inspections

Date of signature: 12/6/2023

MYERS AND STAUFFER LC

DocuSigned by:


4F9E2A501FAF453...

Name: Ryan Farrell

Title: Principal

Date of signature: 12/6/2023

ATTACHMENTS TO THIS WORK ORDER:

ATTACHMENT A - WORK ORDER REQUEST

ATTACHMENT B - CONTRACTOR'S PROPOSAL