

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Ender,Katrinia  
 Run Date: 2/1/2023 15:51 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001291500001  
 Bill To: 3063

Supplier Loc: 001  
 Ship To: 1990

Contract Begin Date: <b>02/01/2023</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001291500001</b>	Status <b>I - A</b>	Entered Data <b>02/01/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>370000</b>		
		Contract Manager: Ender,Katrinia		

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.

**1980551263**  
**GLOBAL DATA PUBLICATIONS INC**  
**DEPT CH 10706**  
**PALATINE IL**  
**60055-0001**

**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

PM/PCC: SS/S - TGC 2155.067  
 Formal Solicitation HHS0012915  
 POD delegated

Total contract value (including renewals) must not exceed \$925,000.00.

Contract term: 02-01-2023 to 08-31-2024 with three (3) one-year renewals - POCN required for renewals  
 Renewal 1 term: 09-01-2024 to 08-31-2025  
 Renewal 2 term: 09-01-2025 to 08-31-2026  
 Renewal 3 term: 09-01-2026 to 08-31-2027

Services to be provided in accordance with HHS0012915 SOW.

\$25,000.00 Population File  
 \$60,000.00 Preliminary Supply Projection  
 \$20,000.00 Final Supply Projections  
 \$60,000.00 Preliminary Demand Projections  
 \$20,000.00 Final Demand Projections

Vendor Contact  
 Name: Timothy M. Dall  
 Phone: 202-870-9211  
 Email: Tim.Dall@globaldata.com

Contract Manager  
 Name: Stacie Flenoy  
 Phone: 512-776-2265  
 Email: Stacie.Flenoy@dshs.texas.gov

PCS Contact  
 Name: Katrinia Ender  
 Phone: 512-406-2428  
 Email: Katrinia.Ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
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### HHS Purchasing Contract Purchase Order



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1	FY23 Projections for Healthcare Workforce Services	961	1	LOT	185000	185000
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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 Katrinia Ender**  
**Signature:** \_\_\_\_\_  
Digitally signed by Katrinia Ender  
Date: 2023.02.02 12:45:48 -06'00'

**Date:** 02/02/2023 **Phone:** 512-406-2428