



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0357**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/15/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: STATE OFFICE OF ADMINISTRATIVE HEARINGS
PO BOX 13025
AUSTIN TX 787113025
United States

Ship To: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 3360360360 7

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Denise Walch
Phone: 512/676-6153
Fax: 512/463-6159
Email: denise.walch@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

09-15-16: ****FOR INTERNAL PURPOSES ONLY***DO NOT SEND TO State Office of Administrative Hearings (SOAH)*****

PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771

PO issued for FY17 for IAC between SOAH and TDI-DWC pursuant to SOAH Contract No. 16-454-360/TDI Contract No. 45400-16-13757

Section I of IAC--CONTRACTING PARTIES:

Receiving Agency: TDI, Division of Workers' Compensation
Performing Agency: SOAH

Section II of IAC--STATEMENT OF SERVICES TO BE PERFORMED: SOAH shall conduct all administrative hearings in contested cases under Tex Gov't. Code 2001.001 et. seq. and handle all matters related thereto, including pre-hearing and post-hearing matters, the issuance of the proposal for decision, and if required, shall appear before TDI-DWC to present the proposal for decision.

Pursuant to Tex. Labor Code 402.073(b), SOAH shall issue final decisions and orders in all referred cases governed by Tex. Labor Code, Sections 413.031 and 413.055. In all other cases, SOAH shall issue proposals for decision.

Both SOAH and TDI-DWC shall perform the duties and obligations as specified in the Memorandum of Understanding entered between both agencies, effective September 26, 2012. The assessment of fees related to contested case hearings pursuant to Tex. Labor Code 413.0312, shall be subject to the rates established in the November 2011 IAC No. 12-454-042-A between TDW-DWC and SOAH.

Per Legislative changes, and SOAH agreement with TDI-DWC, payment for FY16 and FY17 shall be made up front for each respective FY.

Section III of the IAC--CONTRACT AMOUNT:

The total amount of the Contract for the biennium (FY16-17) is \$267,737. The total Contract amount includes \$226,000 for services provided by SOAH (\$113,000 for each fiscal year), \$24,860 for the employee benefit costs for salaries and wages for FY16 and \$25,877 for employee benefit costs for salaries and wages for FY2017.

Because the Receiving Agency (TDI-DWC) will pay the Performing Agency (SOAH) from sources other than the General Revenue, the Receiving Agency must reimburse the Performing Agency for employee benefit costs for salaries and wages. General Appropriations Act, 84th Legislature, Article VIII, SOAH bill pattern, Rider 4.

Section IV of the IAC--PAYMENT FOR SERVICES:

Pursuant to Tex. Gov't. Code, Section 2003.024(a), the Receiving Agency shall pay \$137,860 to the Performing Agency for FY2016 on or before November 1, 2015, and the Receiving Agency shall pay \$138,877 to the Performing Agency for FY2017, on or before September 30, 2016.

Authorized Signature

09/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0357

Performing Agency shall issue an invoice for the amount due at the start of each fiscal year.

The Receiving Agency shall pay for services received from appropriation items or accounts of the Receiving Agency from which like expenditures would normally be paid. Payments received by the Performing Agency shall be credited to its current appropriation item(s) of accounts from which the expenditures of that character were originally made.

Section V of the IAC--TERM OF CONTRACT: The contract to begin September 1, 2015 and shall terminate on August 31, 2017.

Contract Administrator: Lisa Acosta
 Contract Monitor: Jessica Rodriguez
 Contract Period: 09/01/2016- 08/31/2017
 SOAH Contract: 16-454-360
 TDI Contract 454000-16-13757

Previous PO# 16-0556

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Interagency Contract between the State Office of Administrative Hearings (SOAH) and the Texas Department of Insurance, Division of Workers' Compensation for services performed relating to Medical Fee Dispute cases covered by Rider 25.	961/02	1.0000	LOT	\$124,989.00	\$124,989.00	09/15/2016
						Schedule Total	<input type="text" value="\$124,989.00"/>
				<u>ReqID:</u> 0000016121			
SIGNED REQ ATTACHED TO THIS LINE ITEM						Item Total for Line # 1	<input type="text" value="\$124,989.00"/>

Authorized Signature

D. J. [Signature]

09/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0357

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Interagency Contract between the State Office of Adminstrative Hearings (SOAH) and the Texas Department of Insurance, Division of Workers' Compensation for services performed relating to Medical Necessity Disputes.	961/02	1.0000	LOT	\$13,888.00	\$13,888.00	09/15/2016
						Schedule Total	<input type="text" value="\$13,888.00"/>
				ReqID: 0000016121			
						Item Total for Line # 2	<input type="text" value="\$13,888.00"/>
						Total PO Amount	<input type="text" value="\$138,877.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

09/16/2016