

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-3-0000293684</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1947 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1870578776 2  
APEX EDI INC  
556 TECHNOLOGY AVE  
OREM UT 84097-6210  
United States

**Bill To:** Invoice-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** IT\_invoicing@hhs.texas.gov

**Purchaser:** Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
DP/K Direct Publication Not available from any other source  
Requisition 0000190184 Pricing per Quote 2204B - 03-17-2022  
PO Service Dates 09-01-2022 to 08-31-2023 with no renewals.  
Subscription period from 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code 2157.068 and Texas Administrative Code RULE 212.20, DIR Exemption granted through DIR Blanket Exemption: Software Maintenance Exemptions and Vendor Quote. All associated documents are included herein either by attachment or reference.

Procurement Rule Delegated Purchases: PCC DP/K  
Direct Publication Exemption  
DIR Exempt by class and item: 920-45

Texas Administrative Code: 20.82  
Direct Publication - Not available from any other source.

DIR Blanket Exemption:  
Software Maintenance Exemption through 08/31/23.  
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:  
- 920-45Software Maintenance/Support

Vendor contact  
1870578776  
Apex EDI  
Diseyi Diffa

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Agency contact  
Leonardo Moorer  
512-776-6692  
Leonardo.Moorer@HHS.Texas.Gov

PCS contact  
Mike McKelvy; CTCD, CTCM  
512-406-2579  
Mike.McKelvy@HHS.Texas.Gov

1-1	SERVICE TO PROCESS BILLING CLAIMS FOR AUSTIN LAB. FLAT RATE FOR UP TO 2500 CLAIMS/MONTH FROM SEPTEMBER 2022/AUGUST 2023. MUST BE EQUIVALENT TO APEX'S CLAIMS-FLATRATE"	920-45	12.00	MOS	700.00000	\$8,400.00	09/01/2022
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**Schedule Total**                     \$8,400.00

**Item Total for Line 1**                     \$8,400.00

2-1	ADDITIONAL CLAIMS OVER PLAN FOR AUSTIN LAB (ESTIMATED). MUST BE EQUIVALENT TO APEX'S "CLAIMS-FLAT-RATE" AND WOULD BE ADDED TO THE MONTHLY FEE ABOVE OF \$700/MONTH.	920-45	1.00	LOT	3128.64000	\$3,128.64	09/01/2022
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**Schedule Total**                     \$3,128.64

**Item Total for Line 2**                     \$3,128.64

3-1	PAPER CLAIMS FOR AUSTIN LAB (ESTIMATED). MUST BE EQUIVALENT TO APEX'S "CLAIMS-	920-45	1.00	LOT	17.28000	\$17.28	09/01/2022
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	PAPER".						
					<b>Schedule Total</b>	\$17.28	
					<b>Item Total for Line 3</b>	\$17.28	
4-1	SERVICE TO PROCESS CLAIMS FOR HARLINGEN LAB FO 200 CLAIMS/MONTH FROM SEPTEMBER 2022 TO AUGUST 2023. MUST BE EQUIVALENT TO APEX'S "CLAIMS-FLATRATE".	920-45	12.00	MOS	189.00000	\$2,268.00	09/01/2022
					<b>Schedule Total</b>	\$2,268.00	
					<b>Item Total for Line 4</b>	\$2,268.00	
5-1	ADDITIONAL CLAIMS OVER PLAN FOR HALINGEN LAB (ESTIMATED) MUST BE EQUIVALENT TO APEX'S "CLAIMS-PAPER".	920-45	1.00	YR	103.68000	\$103.68	09/01/2022
					<b>Schedule Total</b>	\$103.68	
					<b>Item Total for Line 5</b>	\$103.68	
<b>Total PO Amount</b>						\$13,917.60	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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<b>Authorized By</b>  CTCD, CTCM	<b>07/07/2022</b>
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