

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000294104
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1203111433
 PROLIM GLOBAL CORPORATION
 6827 COMMUNICATIONS PKWY
 SUITE 310
 USA
 PLANO TX 75024-6098
 United States

Bill To: IT/ITBO PC/IT Staff Augmentati
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Email: itsainvoices@hhsc.state.tx.us

Purchaser: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

IT/I

Requisition 0000197562

PO Service Dates 09/01/22 to 08/31/23

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, DIR-CPO-4629.

Vendor contact
 1203111433
 PROLIM GLOBAL CORPORATION
 Vendor Contact: Prabhu Patil
 Vendor Contact Tel: 214-945-2667
 Vendor Contact Email: prabhu.patil@prolim.com

Agency contact
 Charilette Manuel
 Email: Charilette.manuel@hhs.texas.gov Phone number

PCS contact
 Kathryn Persak
 512-776-2910
 kathryn.persak@hhs.texas.gov

1-1	FY23AUGR Pos# 8036 Staff Aug Name: Jemon Abraham Thomas Title: Developer / Programmer Analyst 3	962-69	1008.00	HR	92.00000	\$92,736.00	09/01/2022
	Term: 09/01/22 to 08/31/23 EDG Medicaid Maintenance and Operations (M&O)						

Schedule Total \$92,736.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1203111143 3
 PROLIM GLOBAL CORPORATION
 6827 COMMUNICATIONS PKWY
 SUITE 310
 USA
 PLANO TX 75024-6098
 United States

Bill To: IT/ITBO PC/IT Staff Augmentati
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Email: itsainvoices@hhsc.state.tx.us

Purchaser: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total for Line 1 \$92,736.00

2-1	FY23AUGR Pos# 8036 Staff Aug Name: Jemon Abraham Thomas Title: Developer / Programmer Analyst 3	962-69	1008.00	HR	92.00000	\$92,736.00	09/01/2022
	Term: 09/01/22 to 08/31/23 Enterprise Information Management (EIM)						

Schedule Total \$92,736.00

Item Total for Line 2 \$92,736.00

Total PO Amount \$185,472.00

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.

Authorized By <i>Kathryn Persak CTCD</i>	08/22/2022
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