

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-3-0000298397
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: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1364143432 2
HEALTH FORUM LLC
PO BOX 92416
CHICAGO IL 606752416
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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding 9/1/22-8/31/23
DP/K

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually 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: Publication - Subscription Services and VENDOR Internal License Agreement/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: 920-46

Texas Administrative Code § 20.82
Not Available From Any Other Source

DIR Blanket Exemption
Publication - Subscription Services Exemptions through 08/31/2023
Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

Purchase Order Term Coverage: 09/01/2022 - 08/31/2023
Reference previous year (FY22) PO HHSTX-0000267379

Vendor: Health Forum LLC
Contact: Tim Carlson
Phone: 312-893-6816
Email: tcarlson@aha.org

Agency Contact: Jack Timmins
Email: jack.timmins@hhs.texas.gov

Req #185853

HHSC Purchasing Contact: Danny McFadden
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

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FY23SW Health Forum UB04

This is for the Medicaid Management Information System (MMIS) outsourced to Accenture.

The American Hospital Association (AHA) is the copyright owner of the Official UB-04 Data Specifications Manual (UB-04 Manual) and is responsible for updating the content of the manual annually. The AHA requires a license agreement from vendors that use content from the UB-04 Manual within a software application, product, or for the creation of a derivative work.

Previous PO 267379

Term 9/1/2022 - 8/31/2023

1-1	SOFTWARE MAINTENANCE RENEWAL - UB-04 DATA SPECIFICATIONS MANUAL AND THE UB-04 DATA FILE	920-46	1.00	EA	13500.00000	\$13,500.00	09/01/2022
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Schedule Total \$13,500.00

Item Total for Line 1 \$13,500.00

Total PO Amount \$13,500.00

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

Daniel J. Gallen, CTED, CECM

08/15/2022