

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-3-0000298402
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: 1341699247 0
HYLAND SOFTWARE, INC.
28500 CLEMENS RD
WESTLAKE OH 44145
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: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Funding
PCC IT/I
Requisition #:203955
Prv PO# 269884

Purchase Order Term Coverage: 9/1/2022 Until 8/31/2023

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-4378 and VENDOR QUOTE#Q-229478. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:
Vendor: HYLAND SOFTWARE, INC.
Vendor ID: 1341699247 0
Contact Name: Lisa Mc Neeley
Email: lisa.mcneeley@hyland.com
Phone: (440) 788-5468

Agency POC Information
Contact Name: Timmins, John
Email: jack.timmins@hhs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	SOFTWARE MAINTENANCE RENEWAL - ENTERPRISE APPLICATION ENABLER MAINTENANCE - MODULE CODE- AEMPI2	920-02	1.00	EA	8302.27000	\$8,302.27	09/01/2022
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Schedule Total \$8,302.27

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Item Total for Line 1						<u>\$8,302.27</u>	
2-1	SOFTWARE MAINTENANCE RENEWAL - ENTERPRISE DOCUMENT COMPOSITION MAINTENANCE MODULE CODE- BDMPI1	920-02	1.00	EA	8302.27000	\$8,302.27	09/01/2022
Schedule Total						<u>\$8,302.27</u>	
Item Total for Line 2						<u>\$8,302.27</u>	
3-1	SOFTWARE MAINTENANCE RENEWAL - COLD/ERM MAINTENANCE MODULE CODE- CLMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						<u>\$1,660.45</u>	
Item Total for Line 3						<u>\$1,660.45</u>	
4-1	SOFTWARE MAINTENANCE RENEWAL - COLD/ERM MAINTENANCE MODULE CODE- CLMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						<u>\$1,660.45</u>	
Item Total for Line 4						<u>\$1,660.45</u>	
5-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE- CTMPC	920-02	100.00	EA	232.46070	\$23,246.07	09/01/2022
Schedule Total						<u>\$23,246.07</u>	
Item Total for Line 5						<u>\$23,246.07</u>	

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6-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE-CTMPC	920-02	100.00	EA	199.25350	\$19,925.35	09/01/2022
Schedule Total						\$19,925.35	
Item Total for Line 6						\$19,925.35	
7-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE MODULE CODE-CTMPC	920-02	50.00	EA	166.04640	\$8,302.32	09/01/2022
Schedule Total						\$8,302.32	
Item Total for Line 7						\$8,302.32	
8-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE- MODULE CODE-CTMPC	920-02	50.00	EA	166.04640	\$8,302.32	09/01/2022
Schedule Total						\$8,302.32	
Item Total for Line 8						\$8,302.32	
9-1	SOFTWARE MAINTENANCE RENEWAL - CONCURRENT CLIENT MAINTENANCE- MODULE CODE-CTMPC	920-02	80.00	EA	166.04630	\$13,283.70	09/01/2022
Schedule Total						\$13,283.70	
Item Total for Line 9						\$13,283.70	

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10-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	40.00	EA	166.04630	\$6,641.85	09/01/2022
Schedule Total						<u>\$6,641.85</u>	
Item Total for Line 10						<u>\$6,641.85</u>	
11-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	91.00	EA	166.04630	\$15,110.21	09/01/2022
Schedule Total						<u>\$15,110.21</u>	
Item Total for Line 11						<u>\$15,110.21</u>	
12-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	22.00	EA	166.04640	\$3,653.02	09/01/2022
Schedule Total						<u>\$3,653.02</u>	
Item Total for Line 12						<u>\$3,653.02</u>	
13-1	SOFTWARE MAINTENANCE RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC	920-02	3.00	EA	166.04670	\$498.14	09/01/2022
Schedule Total						<u>\$498.14</u>	
Item Total for Line 13						<u>\$498.14</u>	
14-1	SOFTWARE MAINTENANCE	920-02	20.00	EA	166.04500	\$3,320.90	09/01/2022

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	RENEWAL -CONCURRENT CLIENT MAINTENANCE- MODULE CODE- CTMPC						
					Schedule Total	\$3,320.90	
					Item Total for Line 14	\$3,320.90	
15-1	SOFTWARE MAINTENANCE RENEWAL -EDM SERVICES MAINTENANCE- MODULE CODE- DMMPII	920-02	1.00	EA	830.20000	\$830.20	09/01/2022
					Schedule Total	\$830.20	
					Item Total for Line 15	\$830.20	
16-1	SOFTWARE MAINTENANCE RENEWAL -DOCUMENT IMPORT PROCESSOR MAINTENANCE- MODULE CODE DPMPW1	920-02	5.00	EA	830.22800	\$4,151.14	09/01/2022
					Schedule Total	\$4,151.14	
					Item Total for Line 16	\$4,151.14	
17-1	SOFTWARE MAINTENANCE RENEWAL -DOCUMENT RETENTION MAINTENANCE- MODULE CODE DRMPII	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
					Schedule Total	\$1,660.45	
					Item Total for Line 17	\$1,660.45	
18-1	SOFTWARE MAINTENANCE RENEWAL -FULL-TEXT SEARCH (MAINTENANCE)- MODULE CODE	920-02	1.00	EA	3320.91000	\$3,320.91	09/01/2022

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	FTSMPI1						
					Schedule Total	\$3,320.91	
					Item Total for Line 18	\$3,320.91	
19-1	SOFTWARE MAINTENANCE RENEWAL -ADVANCED CAPTURE MAINTENANCE-MODULE CODE IAMPW1	920-02	1.00	EA	4151.13000	\$4,151.13	09/01/2022
					Schedule Total	\$4,151.13	
					Item Total for Line 19	\$4,151.13	
20-1	SOFTWARE MAINTENANCE RENEWAL -MULTI-USER SERVER MAINTENANCE-MODULE CODE OBMPW1	920-02	1.00	EA	1328.36000	\$1,328.36	09/01/2022
					Schedule Total	\$1,328.36	
					Item Total for Line 20	\$1,328.36	
21-1	SOFTWARE MAINTENANCE RENEWAL -BATCH OCR MAINTENANCE- MODULE CODE OCMPW1	920-02	1.00	EA	249.07000	\$249.07	09/01/2022
					Schedule Total	\$249.07	
					Item Total for Line 21	\$249.07	
22-1	SOFTWARE MAINTENANCE RENEWAL -INTEGRATION FOR MICROSOFT OUTLOOK MAINTENANCE- MODULE CODE OUTMPI1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022

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					Schedule Total	\$1,660.45	
					Item Total for Line 22	\$1,660.45	
23-1	SOFTWARE MAINTENANCE RENEWAL -PDF FRAMEWORK MAINTENANCE- MODULE CODE PDFMPI1	920-02	1.00	EA	498.14000	\$498.14	09/01/2022
					Schedule Total	\$498.14	
					Item Total for Line 23	\$498.14	
24-1	SOFTWARE MAINTENANCE RENEWAL -PDF INPUT FILTER MAINTENANCE-MODULE CODE PIMPW1	920-02	1.00	EA	1245.34000	\$1,245.34	09/01/2022
					Schedule Total	\$1,245.34	
					Item Total for Line 24	\$1,245.34	
25-1	SOFTWARE MAINTENANCE RENEWAL -VIRTUAL PRINT DRIVER MAINTENANCE-MODULE CODE PTMPC1	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
					Schedule Total	\$830.23	
					Item Total for Line 25	\$830.23	
26-1	SOFTWARE MAINTENANCE RENEWAL -REPORT SERVICES MAINTENANCE- MODULE CODE RPMPI1	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
					Schedule Total	\$830.23	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 26						<u>\$830.23</u>	
27-1	SOFTWARE MAINTENANCE RENEWAL -STATUSVIEW MAINTENANCE- MODULE CODE STMPI1	920-02	1.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						<u>\$0.00</u>	
Item Total for Line 27						<u>\$0.00</u>	
28-1	SOFTWARE MAINTENANCE RENEWAL -PRODUCTION DOCUMENT IMAGING (TWIN) MAINTENANCE- MODULE CODE TIMPW1	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
Schedule Total						<u>\$830.23</u>	
Item Total for Line 28						<u>\$830.23</u>	
29-1	SOFTWARE MAINTENANCE RENEWAL -DIRECTORY IMPORT PROCESSOR MAINTENANCE- MODULE CODE TYMPI1	920-02	1.00	EA	830.23000	\$830.23	09/01/2022
Schedule Total						<u>\$830.23</u>	
Item Total for Line 29						<u>\$830.23</u>	
30-1	SOFTWARE MAINTENANCE RENEWAL -UNITY FORMS MAINTENANCE - MODULE CODE UFMPI1	920-02	1.00	EA	0.00000	\$0.00	09/01/2022
Schedule Total						<u>\$0.00</u>	

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Item Total for Line 30						\$0.00	
31-1	SOFTWARE MAINTENANCE RENEWAL -UNITY INTEGRATION TOOLKIT MAINTENANCE - MODULE CODE UIMPI1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						\$1,660.45	
Item Total for Line 31						\$1,660.45	
32-1	SOFTWARE MAINTENANCE RENEWAL -UNITY CLIENT SERVER MAINTENANCE- MODULE CODE UNMPI1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						\$1,660.45	
Item Total for Line 32						\$1,660.45	
33-1	SOFTWARE MAINTENANCE RENEWAL -WORKFLOW CONCURRENT CLIENT SL (MAINTENANCE) - MODULE CODE WLMPC	920-02	30.00	EA	298.88530	\$8,966.56	09/01/2022
Schedule Total						\$8,966.56	
Item Total for Line 33						\$8,966.56	
34-1	SOFTWARE MAINTENANCE RENEWAL -WORKFLOW CONCURRENT CLIENT SL (MAINTENANCE) - MODULE CODE WLMPC	920-02	20.00	EA	365.30000	\$7,306.00	09/01/2022
Schedule Total						\$7,306.00	

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Item Total for Line 34						<u>\$7,306.00</u>	
35-1	SOFTWARE MAINTENANCE RENEWAL -CONVERSION FROM MICROSOFT OFFICE TO IMAGE FRAMEWORK MAINTENANCE - MODULE CODE WTMP1I	920-02	1.00	EA	498.14000	\$498.14	09/01/2022
Schedule Total						<u>\$498.14</u>	
Item Total for Line 35						<u>\$498.14</u>	
36-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						<u>\$1,660.45</u>	
Item Total for Line 36						<u>\$1,660.45</u>	
37-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						<u>\$1,660.45</u>	
Item Total for Line 37						<u>\$1,660.45</u>	
38-1	SOFTWARE MAINTENANCE RENEWAL -WEB SERVER MAINTENANCE- MODULE CODE WTMPW1	920-02	1.00	EA	1660.45000	\$1,660.45	09/01/2022
Schedule Total						<u>\$1,660.45</u>	
Item Total for Line 38						<u>\$1,660.45</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
39-1	ROUNDING ADJUSTMENT	920-02	1.00	EA	.03000	\$0.03	09/01/2022
Schedule Total						\$0.03	
Item Total for Line 39						\$0.03	
Total PO Amount						\$169,698.41	

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;">08/16/2022</p>
