

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-3-0000298661
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 1 - 8/18/2022
			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: 1270819235 1
 OXBOW DATA MANAGEMENT SYSTEMS LLC
 3906 RAYNOR PKWY STE 200
 USA
 BELLEVUE NE 68123-6053
 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: Kozlovsky,Brian M 9036833421,
 X7112

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

Requisition: 0000190698
 Purchase Order Term Coverage: 9/1/2022 to 8/31/2023

Support term 9/1/2018-8/31/2019 with four (4) optional twelve (12) month renewals upon mutual agreement of quote and issuance of purchase order. PCS 111 Terms and conditions apply to any contract resulting from this solicitation.

Blanket Contract
 Initial Term: 9/1/18 - 8/31/19 (FY19) PO HHSTX-9-43843
 Renewal 1: 9/1/19 - 8/31/20 (FY20) PO HHSTX-0-200263
 Renewal 2: 9/1/20 - 8/31/21 (FY21) PO HSHTX-1-242201
 Renewal 3: 9/1/21 - 8/31/22 (FY22) PO HHSTX-2-269975
 Renewal 4: 9/1/22 - 8/31/23 (FY23) PO HHSTX-3-298661

Direct Publication
 Not Available From Any Other Source
 DIR Exempt by class and item: 920-02
 Publication Subscription Services Exemptions through 08/31/2023

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.

Vendor: OxBow Data Management Systems, Inc.
 Contact: Kathie Young
 Phone: 531-205-2061
 Email: kyoung@alutiq.com

Agency Contact:
 Robert Merrell 512-776-6887 (robert.merrell@hhs.texas.gov)

Electronic Deliver to: HHSC Software Asset Management (Software_Asset_Management@hhsc.state.tx.us)

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
 Phone: 903-683-3421 x7112 Fax: 903-683-7995
 Email: brian.kozlovsky@hhs.texas.gov

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Goods and/or services are to be delivered and invoiced after September 1, 2022.

 8/18/22 Revision 1: used wrong vendor id number; made correction prior to sending to vendor; BKozlovsky

1-1	FY2023 BCCS MED-IT SVS-OXBOW 10 MONTH	920-02	10.00	MOS	21161.55000	\$211,615.50	09/01/2022
Schedule Total						\$211,615.50	
Item Total for Line 1						\$211,615.50	
2-1	FY2023 BCCS MED-IT SVS-OXBOW SOFTWARE SUPPORT	920-02	1.00	YR	15000.00000	\$15,000.00	09/01/2022
Schedule Total						\$15,000.00	
Item Total for Line 2						\$15,000.00	
3-1	FY2023 BCCS MED-IT SVS-OXBOW 10 MONTH	920-02	2.00	MOS	21161.55000	\$42,323.10	09/01/2022
Schedule Total						\$42,323.10	
Item Total for Line 3						\$42,323.10	
Total PO Amount						\$268,938.60	

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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

Brian Kozlovsky, CTCO

08/18/2022