

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000299089</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> 2 - 8/25/2022
			<b>Page</b> 1
			<b>Ship To:</b> 1300 - Austin:11501 Burnet Road HEALTH & HUMAN SERVICES COMMISSION 11501 Burnet Road PO Box 85200 Austin TX 78758 United States

**Vendor:** 1411815880 8  
LEXISNEXIS RISK SOLUTIONS FL INC  
28330 NETWORK PL  
CHICAGO IL 60673-1283  
United States

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

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Ryece,Robin

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: 194318  
Contract Term: 09-01-22 to 08-31-23

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

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-LGL-CALIR-01B, Solicitation # 0000194318v2. All associated documents are included herein either by attachment or reference.

**Vendor Contact**  
Amber Dresbach  
937-761-8365  
amber.dresbach@lexisnexisrisk.com

**Agency Contact**  
Sandy Fang  
sandy.fang@hhs.texas.gov  
IG\_Contracts@hhs.texas.gov

**Contract Manager**  
Belinda Gonzales  
belinda.gonzales@hhs.texas.gov

**PCS Contact**  
Robin Ryece  
512-406-2607  
robin.ryece@hhs.texas.gov

NOTE: Each line item [account] includes an additional allowance that has been determined by program. The addition of the allowance increases the PO amount by \$7,780.00.

1-1	FY23 Encumbrance for LexisNexis,	956-05	1.00	LOT	32691.80000	\$32,691.80	09/01/2022
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	██████████, OIG MPI; 55 users. Term: 9/1/2022-8/31/2023					<b>Schedule Total</b>	\$32,691.80
						<b>Item Total for Line 1</b>	\$32,691.80
2-1	FY23 Encumbrance for LexisNexis, ██████████, OIG SUR (formerly Medical Services); 2 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	1281.52000	\$1,281.52	09/01/2022
						<b>Schedule Total</b>	\$1,281.52
						<b>Item Total for Line 2</b>	\$1,281.52
3-1	FY23 Encumbrance for LexisNexis, ██████████, OIG EBT; 4 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	2663.04000	\$2,663.04	09/01/2022
						<b>Schedule Total</b>	\$2,663.04
						<b>Item Total for Line 3</b>	\$2,663.04
4-1	FY23 Encumbrance for LexisNexis, ██████████, OIG IA; 4 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	2763.04000	\$2,763.04	09/01/2022
						<b>Schedule Total</b>	\$2,763.04
						<b>Item Total for Line 4</b>	\$2,763.04
5-1	FY23 Encumbrance for LexisNexis, ██████████, OIG BPI; 105 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	68429.80000	\$68,429.80	09/01/2022

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<b>Schedule Total</b>						\$68,429.80	
<b>Item Total for Line 5</b>						\$68,429.80	
6-1	FY23 Encumbrance for LexisNexis, [REDACTED], OIG SCIT (formerly Law Enforcement); 1 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	690.76000	\$690.76	09/01/2022
<b>Schedule Total</b>						\$690.76	
<b>Item Total for Line 6</b>						\$690.76	
7-1	FY23 Encumbrance for LexisNexis, [REDACTED], OIG PEIS; 14 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	8270.64000	\$8,270.64	09/01/2022
<b>Schedule Total</b>						\$8,270.64	
<b>Item Total for Line 7</b>						\$8,270.64	
8-1	FY23 Encumbrance for LexisNexis, [REDACTED], OIG Operations; 2 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	1181.52000	\$1,181.52	09/01/2022
<b>Schedule Total</b>						\$1,181.52	
<b>Item Total for Line 8</b>						\$1,181.52	
9-1	FY23 Encumbrance for LexisNexis, [REDACTED], OIG FWARA (formerly DAT); 5 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	3053.80000	\$3,053.80	09/01/2022
<b>Schedule Total</b>						\$3,053.80	
<b>Item Total for Line 9</b>						\$3,053.80	

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10-1	FY23 Encumbrance for LexisNexis, ██████████, OIG Chief Counsel (formerly Sanctions); 12 users. Term: 9/1/2022-8/31/2023.	956-05	1.00	LOT	7269.12000	\$7,269.12	09/01/2022
<b>Schedule Total</b>						\$7,269.12	
<b>Item Total for Line 10</b>						\$7,269.12	
<b>Total PO Amount</b>						\$128,295.04	

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.

<b>Authorized By</b> 	<b>08/25/2022</b>
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