Department of State Health Services

Purchase Order

Payment Te Net 30	N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order		TX-2-0000299408
specification	by informal bid, Invitation for Offer, or Requ s, terms, and conditions set forth in the adver responses become a part of this numbered pur	tisement and vendor's	Date 08/26/22	Revision C732 - Austin:701 W 51st	Page 1
requirements All shipmen	oods or services delivered meet or exceed nurs. tts, shipping papers, invoices, and correspo rchase Order Number.	Ship To: d	HEALTH & HUMAN SEF 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-DSHS Fiscal Clain DEPARTMENT OF STAT 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Kozlovsky,Brian M	9036833421, X7112
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	ty UOM	PO Price Exter	nded Amt Due Date

FY22 Funding IT/I

1-1

PO Service Dates: 8-29-2022 to 8-28-2023

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/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-TSO-4378 and DIR-IT Solicitation #0000191983 Ver 2.

Vendor: Hyland Software, Inc. Contact: Brendan Clark Phone: 913-227-6017 Mobile: Email: brendan.clark@hyland.com

Agency Contacts: Weizhen Bao (weizhen.bao@hhs.texas.gov) Victoria Keeler (victoria.keeler@hhs.texas.gov)

Contract Manager: Constance Conerly (constance.conerly@hhs.texas.gov) Req #0000191983

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

1.00 EA

74458.25000

Dispatch via Print

Hyland Onbase (SaaS fee) To include: OnBase SaaS

Schedule Total

\$74,458.25

^{\$74,458.25 08/31/2022}

Department of State Health Services

Purchase Order

Dispatch via Print

D		a	7•				Dispa	atch via Print
	N/A, Service, Pick up, etc. by informal bid, Invitation for Offer, or Re		l 1; all	Date		Revision	HHSTX-2-0	Page
conforming guarantees g requirements	is, terms, and conditions set forth in the adv responses become a part of this numbered p oods or services delivered meet or exceed n s. its, shipping papers, invoices, and corresp	urchase order. Co umbered purchas	ontractor se order		26/22 o To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMIS 701 W 51st St PO D 140020		2 OMMISSION
	rchase Order Number.	Jondence must b	e identified		PO Box 149030 Austin TX 78751 United States			
Vendor:	1341699247 0 HYLAND SOFTWARE, INC. 28500 CLEMENS RD WESTLAKE OH 44145 United States			Bill	То:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVIC 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purc	chaser:	Kozlovsky,Bria		036833421, 77112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Item Total f	for Line 1	\$74,458.25	
2-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74	458.25000	\$74,458.25	08/31/2022
					Sche	dule Total	\$74,458.25	
					Item Total f	for Line 2	\$74,458.25	
3-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74	458.25000	\$74,458.25	08/31/2022
					Sche	dule Total	\$74,458.25	
						for Line 3		
4-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA		458.25000	\$74,458.25	08/31/2022
					Sche	dule Total	\$74,458.25	
						for Line 4		
5-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud	208-80	1.00	EA	101	208.94000	\$101,208.94	08/31/2022
	Services, Software Services				Saha	dula Total	\$101,208.94	
						dule Total for Line 5		
						IOI LINE 3	ψ101,200.94	
6-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud Services, Software Services	208-80	1.00	EA	101	208.94000	\$101,208.94	08/31/2022

Department of State Health Services

Purchase Order

Dispatch via Print

00029940	HHSTX-2-0		chase Order	Pur		Ship V NONE	Freight Terms N/A, Service, Pick up, etc.	Payment Terms Net 30
Pag		Revision		Dat	ndor's	rtisement and ve	al bid, Invitation for Offer, or Rec nd conditions set forth in the adve	If advertised by infor specifications, terms,
OMMISSION	Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES CO 701 W 51st St PO Box 149030 Austin TX 78751		e order	umbered purchas	become a part of this numbered purvices delivered meet or exceed no ng papers, invoices, and corresp rder Number.	guarantees goods or s requirements.		
H SERVICES	United States Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVIG 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		То:	Bill			599247 0 AND SOFTWARE, INC.) CLEMENS RD ILAKE OH 44145 d States	HY 285 WE
		512/458-7442 invoices@dshs.te	Fax: Email:					
)36833421, 7112		Kozlovsky,Brian	chaser:	Pur				
Due Date		PO Price		UOM	Quantity	Class/Item	ry Item ID - Line Description	Line-Sch Invent
	\$101,208.94	dule Total	Sche					
	\$101,208.94	for Line 6	Item Total f					
08/31/2022	\$101,208.94	208.94000	101	EA	1.00	208-80	Dnbase (one time fee); de: Training, Hyland Cloud , Software Services	To incl
	\$101,208.94	dule Total	Sche					
	\$101,208.94	for Line 7	Item Total f					
08/31/2022	\$101,208.94	208.94000	101	EA	1.00	208-80	Dnbase (one time fee); de: Training, Hyland Cloud , Software Services	To incl
	\$101,208.94	dule Total	Schee					
	\$101,208.94	for Line 8	Item Total f					

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 Kojforsky, CTCD

08/26/2022