

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-2-0000299408</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> 08/26/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.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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FY22 Funding  
IT/I

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: [REDACTED]  
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

1-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74458.25000	\$74,458.25	08/31/2022
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**Schedule Total**                     \$74,458.25

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<b>Item Total for Line 1</b>						<u>\$74,458.25</u>	
2-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74458.25000	\$74,458.25	08/31/2022
<b>Schedule Total</b>						<u>\$74,458.25</u>	
<b>Item Total for Line 2</b>						<u>\$74,458.25</u>	
3-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74458.25000	\$74,458.25	08/31/2022
<b>Schedule Total</b>						<u>\$74,458.25</u>	
<b>Item Total for Line 3</b>						<u>\$74,458.25</u>	
4-1	Hyland Onbase (SaaS fee) To include: OnBase SaaS	208-80	1.00	EA	74458.25000	\$74,458.25	08/31/2022
<b>Schedule Total</b>						<u>\$74,458.25</u>	
<b>Item Total for Line 4</b>						<u>\$74,458.25</u>	
5-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud Services, Software Services	208-80	1.00	EA	101208.94000	\$101,208.94	08/31/2022
<b>Schedule Total</b>						<u>\$101,208.94</u>	
<b>Item Total for Line 5</b>						<u>\$101,208.94</u>	
6-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud Services, Software Services	208-80	1.00	EA	101208.94000	\$101,208.94	08/31/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$101,208.94
<b>Item Total for Line 6</b>							\$101,208.94
7-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud Services, Software Services	208-80	1.00	EA	101208.94000	\$101,208.94	08/31/2022
<b>Schedule Total</b>							\$101,208.94
<b>Item Total for Line 7</b>							\$101,208.94
8-1	Hyland Onbase (one time fee); To include: Training, Hyland Cloud Services, Software Services	208-80	1.00	EA	101208.94000	\$101,208.94	08/31/2022
<b>Schedule Total</b>							\$101,208.94
<b>Item Total for Line 8</b>							\$101,208.94
<b>Total PO Amount</b>							\$702,668.76

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.

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Authorized By

*Brian Kozlowski, CTCO*

08/26/2022