Department of State Health Services

Purchase Order

Dispatch via Print

9036833421,

Due Date

X7112

Extended Amt

Net 30	N/A, Service, Pick up, etc.	NONE	Purchase Order	HHSTX-3-0000308941
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 01/25/23	Revision Page
			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:	1471715155 0 SSDATAINFO INC SUWANEE GA 300247620 United States		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov

Purchaser:

UOM

Quantity

Kozlovsky, Brian M

PO Price

FY23 Funding

Payment Terms

EX/0

Line-Sch

Requisition: 0000215636

Quote dated 1/23/23: SSDI NIFI Phase 3 Agreement Final

Inventory Item ID - Line Description

Freight Terms

The purchase is for 84,015 hours for 5 initiatives with 19 epics across those initiatives.

Class/Item

PO Service Dates: 2/1/2023 to 7/31/2024

THIS IS A COVID-19 EMERGENCY PROCUREMENT AND IS MARKED PRIORITY!!!!!!

Under Chapter 418 of the Texas Government Code, the Governor may, by executive order or proclamation, declare a state of disaster if a disaster has occurred or if the occurrence or threat of disaster is imminent. The Governor may suspend the provisions of any regulatory statute prescribing the procedures for conduct of state business or the orders or rules of an agency if strict compliance with the provisions, orders, or rules would in any way prevent, hinder, or delay necessary action in coping with a disaster. The Governor may also suspend enforcement of statutes and administrative rules regarding contracting or procurement that would impede any agency's emergency response that is necessary to protect life or property threatened by a declared disaster. On March 13, 2020, Governor Greg Abbott declared a State of Disaster in Texas due to COVID-19.

Attached Terms and Conditions apply to this Purchase Order.

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: SSDATAINFO Inc Contact: Jay Nelson

Phone: 470-520-7974 Fax: n/a Email: jay.nelson@ssdatainfo.com

Agency Contacts:

Lead Contacts: Jonathan Mora (jonathan.mora@hhs.texas.gov)

Timothy Patterson (timothy.patterson01@hhs.texas.gov) Contract Manager: Brettany Boozer (brettany.boozer01@hhs.texas.gov

HHSC Purchasing Contact: Brian Kozlovsky, CTCD Phone: 903-683-3421 x7112 Fax: 903-683-7995

Email: brian.kozlovsky@hhs.texas.gov

Department of State Health Services

Purchase Order

Purchase Order

Ship Via

NONE

Payment Terms

Net 30

Freight Terms

N/A, Service, Pick up, etc.

Dispatch via Print

HHSTX-3-0000308941

specificatio	d by informal bid, Invitation for Offer, or Req ns, terms, and conditions set forth in the adver-	Date 01/25/23	Revision		Page 2		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				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:	1471715155 0 SSDATAINFO INC SUWANEE GA 300247620 United States			Bill To: Invoice-HHSt HEALTH & I 4601 W Guad Austin TX 78 United States		HUMAN SERVICES COMMISSION lalupe St 1751	
				Fax: Email:	512/206-4854 IT_invoicing@hl	ns.texas.gov	
				Purchaser:	Kozlovsky,Briar)36833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	HOURS REQUIRED TO IMPLEMENT THE SERVICES AND FEATURES REQUIRED FOR NEDSS (CONSISTS OF 84,015 HOURS; 5 INITIATIVES; 19 EPICS)	920-64	84015.00	HR	160.00000	\$13,442,400.00	02/01/2023
					Schedule Total	\$13,442,400.00	
				Item 7	Item Total for Line 1 \$13,442,400.00		
				To	otal PO Amount	\$13,442,400.00	

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 Koylowsky, CTCD
01/25/2023