

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310590
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 02/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1542120954 3
 PROMET SOLUTIONS CORPORATION
 1802 W BERTEAU AVE STE 209
 CHICAGO IL 60613-6182
 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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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IT/
 FY23 funding
 IT/
 Requisition 0000216995

PO Service Dates 2/27/23 to 2/28/24

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, and DIR-TSO-4261.

Vendor contact
 VID: 15421209543
 Promet Source
 Amy Groenhof
 (773) 525-8255
 amygroenhof@prometsource.com

Agency contact
 Karen Nafe
 Karen.Nafe@hhs.texas.gov

Contract Manager:
 Constance Conerly
 Constance.Conerly@hhs.texas.gov

PCS contact
 Kathryn Persak
 512-776-2910
 kathryn.persak@hhs.texas.gov

1-1	Drupal Development Services (February 27, 2023 to February 28, 2024) Drupal development services for 40 hours a month, for engagement ranging from Drupal site database management to ad-hoc Drupal site	920-45	1.00	YR	58201.16000	\$58,201.16	02/27/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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enhancements.

Schedule Total	\$58,201.16
Item Total for Line 1	\$58,201.16
Total PO Amount	\$58,201.16

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 	02/22/2023
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