

# 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-3-0000312883</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> 03/23/23
<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> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1742802887 6  
EMDS INC  
PO BOX 679493  
DALLAS TX 752679493  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Mullan, Susan

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

SS/D

Requisition 215519 Pricing per Quote Q-95642-1 (dated 2/28/2023)

PO Service Dates 03-23-2023 to 08-31-2023

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/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.

Vendor contact

eMDs

573-424-7130

jwilcox@emds.com

Agency contact

First and Last Name

Phone number

ISMAEL MORENO

956-364-8200

ismael.moreno@hhs.texas.gov

RGSC - BLDG.500 EXT. 8200

PCS contact

Susan Mullan

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512-406-2575

susan.mullan@hhs.texas.gov

1-1	PP Server Migration Implementation	920-66	2.00	EA	2060.00000	\$4,120.00	03/23/2023
<b>Schedule Total</b>						\$4,120.00	
<b>Item Total for Line 1</b>						\$4,120.00	
2-1	Hourly Remote Database Administration Srv.	920-66	30.00	HR	257.50000	\$7,725.00	03/23/2023
<b>Schedule Total</b>						\$7,725.00	
<b>Item Total for Line 2</b>						\$7,725.00	
3-1	PP Remote Tech Services	920-66	5.00	EA	179.22000	\$896.10	03/23/2023
<b>Schedule Total</b>						\$896.10	
<b>Item Total for Line 3</b>						\$896.10	
4-1	Market Adjustment Fee(10% of One-time fee)	920-66	1.00	EA	1274.11000	\$1,274.11	03/23/2023
<b>Schedule Total</b>						\$1,274.11	
<b>Item Total for Line 4</b>						\$1,274.11	
<b>Total PO Amount</b>						\$14,015.21	

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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**

*Susan Mullan, CTCP, CPM*

03/23/2023