

# 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-3-0000313858</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> 04/04/23
<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> H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

**Vendor:** 1881430661 1  
MERATIVE US LP  
PO BOX 23491  
4 NEW YORK PLZ  
NEW YORK NY 100042413  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
IT/D  
Requisition 212060 Solicitation HHS0012961  
PO Service Dates 03-29-2023 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.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code RULE §212.20, DIR Exemption granted through Waiver Number WA-12-23-12012.

This exemption is valid for the IT Commodity codes listed below:  
920-45 Software Maintenance/Support and Meritative quote attached. All associated documents are included herein either by attachment or reference.

Vendor contact  
VID 18814306611  
Greg Pennington  
Phone number: 703-408-0617  
Email address: gpennington@merative.com

Agency contact  
Stacy Kerns  
Phone number: 512-424-6584  
Email address: Stacy.Kerns@hhs.texas.gov

PCS contact  
Delia Arellano  
Email address: delia.arellano@hhs.texas.gov  
HHSC Terms and Conditions  
Merative Bid Response  
Merative MarketScan Order Document  
IFB HHS0012961 Bid Package  
4/21/23: PCS Level One Support - Purchase Order Adjustment - RRM  
4/21/23: PCS Level One Support - Purchase Order Adjustment - RRM  
4/24/23: PCS Level One Support - Purchase Order Adjustment - RRM

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1-1	Commercial 2019-2020	920-45	1.00	EA	101265.00000	\$101,265.00	04/04/2023
<b>Schedule Total</b>						\$101,265.00	
<b>Item Total for Line 1</b>						\$101,265.00	
2-1	Medicare 2019-2020	920-45	1.00	EA	43335.00000	\$43,335.00	04/04/2023
<b>Schedule Total</b>						\$43,335.00	
<b>Item Total for Line 2</b>						\$43,335.00	
3-1	Medicaid 2019-2020	920-45	1.00	EA	96720.00000	\$96,720.00	04/04/2023
<b>Schedule Total</b>						\$96,720.00	
<b>Item Total for Line 3</b>						\$96,720.00	
4-1	Dental 2019-2020	920-45	1.00	EA	67300.00000	\$67,300.00	04/04/2023
<b>Schedule Total</b>						\$67,300.00	
<b>Item Total for Line 4</b>						\$67,300.00	
<b>Total PO Amount</b>						\$308,620.00	

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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**

*Delia Arellano, CTCM, CTCD*

**04/24/2023**