#### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Purchase Order	H	HSTX-3-00	000319672
specification	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	<b>Date</b> 06/14/23	Revision	<b>Page</b> 1			
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 COMMI 701 W 51st St PO Box 149030 Austin TX 78751 United States			OMMISSION
Vendor:	1341699247 0 HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145 <b>United States</b>			Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSIC 4601 W Guadalupe St Austin TX 78751 United States		OMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs.tr	exas.gov	
				Purchaser:	Kozlovsky,Brian M		)36833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY23 Funding IT/I

PO Service Dates: 8/29/23 - 8/28/24

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-4378, DIR-IT Solicitation #0000226921.

Vendor: Hyland Software, Inc. Contact: Brendan Clark Phone: 913-227-6017 Cell: 913-634-5137 Email: brendan.clark@hyland.com

Agency Contacts: Jonathan Mora (jonathan.mora@hhs.texas.gov) Constance Conerly (constance.conerly@hhs.texas.gov) Weizhen Bao (weizhen.bao@hhs.texas.gov) Req: 0000226921

Deliver To:

If electronic license delivery, please send to HHSC Software Asset Management (HHS\_SAM@hhs.texas.gov).

HHSC Purchasing Contact: Brian Kozlovsky, CTCD Phone: 903-683-3421 x7112 Fax: 903-683-7995 Email: brian.kozlovsky@hhs.texas.gov

1-1		208-80	1.00	YR	80042.62000	\$80.042.62	08/29/2023
	OnBase SaaS Standard User -Double Platinum Module Code: ONB-SAAS- PW-DBPL (qty 700);					,	
	Query API Module Code: ONB-SAAS-						

INTG1-GL (qty 1);

### **Purchase Order**

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Payment Te	rms Freight Terms	Ship V	Via					itch via Prin	
Net 30	N/A, Service, Pick up, etc.	NONE	Ξ		chase Order		HHSTX-3-0		
specification	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	rtisement and ve	endor's	<b>Date</b> 06/1	<b>e</b>  4/23	Revision		Page	
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						United States			
Vendor:	1341699247 0 HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145 <b>United States</b>			Bill	То:	Invoice-HHSC HEALTH & HU 4601 W Guadal Austin TX 7875 United States	UMAN SERVICES Co upe St	OMMISSION	
					Fax: Email:	512/206-4854 IT_invoicing@l	hhs.texas.gov		
				Pure	chaser:	Kozlovsky,Bria		036833421, 7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	Constituent Public Access Module Code: ONB-SAAS-CPAC-GL-2 (qty 1)								
					Sched	lule Total	\$80,042.62		
					Item Total f	or Line 1	\$80,042.62		
2-1	OnBase SaaS Standard User -Double Platinum Module Code: ONB-SAAS- PW-DBPL (qty 700);	208-80	1.00	YR	800	042.62000	\$80,042.62	08/29/2023	
	Query API Module Code: ONB-SAAS- INTG1-GL (qty 1);								
	Constituent Public Access Module Code: ONB-SAAS-CPAC-GL-2 (qty 1)								
					Sched	lule Total	\$80,042.62		
					Item Total f	or Line 2	\$80,042.62		
3-1	OnBase SaaS Standard User -Double Platinum Module Code: ONB-SAAS- PW-DBPL (qty 700);	208-80	1.00	YR	800	042.62000	\$80,042.62	08/29/2023	
	Query API Module Code: ONB-SAAS- INTG1-GL (qty 1);								
	Constituent Public Access Module Code: ONB-SAAS-CPAC-GL-2 (qty 1)								
					Sched	lule Total	\$80,042.62		
					Item Total f	or Line 3	\$80,042.62		
4-1	OnBase SaaS Standard User -Double Platinum Module Code: ONB-SAAS- PW-DBPL (qty 700);	208-80	1.00	YR	800	042.62000	\$80,042.62	08/29/2023	

# **Purchase Order**

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Payment Te	erms Freight Terms	Ship V	/ia					tch via Print	
Net 30	N/A, Service, Pick up, etc.	NONE	8		chase Order		HHSTX-3-0		
specification	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adve	rtisement and ve	endor's	<b>Date</b> 06/1	<b>e R</b> 4/23	evision		Page 3	
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Vendor:	1341699247 0 HYLAND SOFTWARE INC 28500 CLEMENS RD WESTLAKE OH 44145 <b>United States</b>			Bill To:		Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						512/206-4854 IT_invoicing@hhs.texas.gov			
				Purc	haser: K	ozlovsky,Brian		)36833421, 7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	O Price	Extended Amt	Due Date	
	Query API Module Code: ONB-SAAS- INTG1-GL (qty 1);								
	Constituent Public Access Module Code: ONB-SAAS-CPAC-GL-2 (qty 1)								
					Schedul	e Total	\$80,042.62		
					Item Total for	Line 4	\$80,042.62		
5-1	Premium Education Subscription -Per Institution Module Code: PETWS1-CO (qty 1)	208-80	1.00	YR	2250	0.00000	\$2,250.00	08/29/2023	
					Schedul	e Total	\$2,250.00		
					Item Total for	Line 5	\$2,250.00		
6-1	Premium Education Subscription -Per Institution Module Code: PETWS1-CO (qty 1)	208-80	1.00	YR	2250	).00000	\$2,250.00	08/29/2023	
					Schedul	e Total	\$2,250.00		
						Line 6			
7-1	Premium Education Subscription -Per Institution Module Code: PETWS1-CO (qty 1)	208-80	1.00	YR	2250	).00000	\$2,250.00	08/29/2023	
	(qty 1)				Schedul	e Total	\$2,250.00		
						Line 7			
					item i otar i Of	Linc /	φ <b>2,230.00</b>		
8-1	Premium Education Subscription -Per Institution Module Code: PETWS1-CO (qty 1)	208-80	1.00	YR	2250	).00000	\$2,250.00	08/29/2023	

### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000319672 Net 30 N/A, Service, Pick up, etc. NONE **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 06/14/23 4 conforming responses become a part of this numbered purchase order. Contractor Ship To: C732 - Austin:701 W 51st St guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 701 W 51st St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149030 with our Purchase Order Number. Austin TX 78751 United States 1341699247 0 Bill To: Invoice-HHSC MC2065 Vendor: HYLAND SOFTWARE INC HEALTH & HUMAN SERVICES COMMISSION 28500 CLEMENS RD 4601 W Guadalupe St WESTLAKE OH 44145 Austin TX 78751 **United States** United States Fax: 512/206-4854 IT\_invoicing@hhs.texas.gov Email: **Purchaser:** Kozlovsky, Brian M 9036833421, X7112 UOM Line-Sch **Inventory Item ID - Line Description** Class/Item **Ouantity PO Price** Extended Amt Due Date \$2,250.00 Schedule Total Item Total for Line 8 \$2,250.00 **Total PO Amount** \$329,170.48

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 Kojlovsky, CTCD

<u>06/14/2023</u>