

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-4-0000322336</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> 09/01/23
<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> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1341699247 0  
HYLAND SOFTWARE INC  
28500 CLEMENS RD  
WESTLAKE OH 44145  
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:** Kozlovsky,Brian M 9036833421,  
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding  
IT/I

PO Service Dates: 9/1/2023 - 8/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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 08-31-2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4378, DIR IT Solicitation #0000223191.

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

Agency Contact:  
Jack Timmins  
Work Cell: 737-990-5435  
Email: jack.timmins@hhs.texas.gov  
Req: 0000223191

Electronic Deliver To:  
HHSC Software Asset Management (software\_asset\_management@hsc.state.tx.us)

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

1-1	WEB SERVER MAINTENANCE, ITEM #WTMPW1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
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**Schedule Total**                     \$1,710.27

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X7112

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<b>Item Total for Line 1</b>						<u>\$1,710.27</u>	
2-1	WEB SERVER MAINTENANCE, ITEM #WTMPW1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
<b>Schedule Total</b>						<u>\$1,710.27</u>	
<b>Item Total for Line 2</b>						<u>\$1,710.27</u>	
3-1	WEB SERVER MAINTENANCE, ITEM #WTMPW1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
<b>Schedule Total</b>						<u>\$1,710.27</u>	
<b>Item Total for Line 3</b>						<u>\$1,710.27</u>	
4-1	CONVERSION FROM MICROSOFT OFFICE TO IMAGE FRAMEWORK MAINTENANCE, ITEM #WTMPI1	920-45	1.00	EA	513.08000	\$513.08	09/01/2023
<b>Schedule Total</b>						<u>\$513.08</u>	
<b>Item Total for Line 4</b>						<u>\$513.08</u>	
5-1	WORKFLOW CONCURRENT CLIENT SL (21-50) MAINTENANCE, ITEM #WLMPC2	920-45	30.00	EA	307.85200	\$9,235.56	09/01/2023
<b>Schedule Total</b>						<u>\$9,235.56</u>	
<b>Item Total for Line 5</b>						<u>\$9,235.56</u>	
6-1	WORKFLOW CONCURRENT CLIENT SL (1-20) MAINTENANCE, ITEM #WLMPC1	920-45	20.00	EA	376.25900	\$7,525.18	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$7,525.18	
<b>Item Total for Line 6</b>						\$7,525.18	
7-1	UNITY CLIENT SERVER MAINTENANCE, ITEM #UNMPI1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
<b>Schedule Total</b>						\$1,710.27	
<b>Item Total for Line 7</b>						\$1,710.27	
8-1	UNITY INTEGRATION TOOLKIT MAINTENANCE, ITEM #UIMPI1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
<b>Schedule Total</b>						\$1,710.27	
<b>Item Total for Line 8</b>						\$1,710.27	
9-1	UNITY FORMS MAINTENANCE, ITEM #UFMPI1	920-45	1.00	EA	0.00000	\$0.00	09/01/2023
<b>Schedule Total</b>						\$0.00	
<b>Item Total for Line 9</b>						\$0.00	
10-1	DIRECTORY IMPORT PROCESSOR MAINTENANCE, ITEM #TYMPI1	920-45	1.00	EA	855.13000	\$855.13	09/01/2023
<b>Schedule Total</b>						\$855.13	
<b>Item Total for Line 10</b>						\$855.13	
11-1	PRODUCTION DOCUMENT IMAGING (TWIN) MAINTENANCE,	920-45	1.00	EA	855.13000	\$855.13	09/01/2023

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	ITEM #TIMPW1						
					<b>Schedule Total</b>	\$855.13	
					<b>Item Total for Line 11</b>	\$855.13	
12-1	STATUSVIEW MAINTENANCE, ITEM #STMPI1	920-45	1.00	EA	0.00000	\$0.00	09/01/2023
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 12</b>	\$0.00	
13-1	VIRTUAL PRINT DRIVER MAINTENANCE, ITEM #PTMPC1	920-45	1.00	EA	855.13000	\$855.13	09/01/2023
					<b>Schedule Total</b>	\$855.13	
					<b>Item Total for Line 13</b>	\$855.13	
14-1	PDF INPUT FILTER MAINTENANCE, ITEM #PIMPW1	920-45	1.00	EA	1282.70000	\$1,282.70	09/01/2023
					<b>Schedule Total</b>	\$1,282.70	
					<b>Item Total for Line 14</b>	\$1,282.70	
15-1	PDF FRAMEWORK MAINTENANCE, ITEM #PDFMPI1	920-45	1.00	EA	513.08000	\$513.08	09/01/2023
					<b>Schedule Total</b>	\$513.08	
					<b>Item Total for Line 15</b>	\$513.08	
16-1	INTEGRATION FOR MICROSOFT	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023

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	OUTLOOK MAINTENANCE, ITEM #OUTMPI1					<b>Schedule Total</b>	\$1,710.27
						<b>Item Total for Line 16</b>	\$1,710.27
17-1	BATCH OCR MAINTENANCE, ITEM #OCMPW1	920-45	1.00	EA	256.55000	\$256.55	09/01/2023
						<b>Schedule Total</b>	\$256.55
						<b>Item Total for Line 17</b>	\$256.55
18-1	MULTI-USER SERVER MAINTENANCE, ITEM #OBMPW1	920-45	1.00	EA	1368.21000	\$1,368.21	09/01/2023
						<b>Schedule Total</b>	\$1,368.21
						<b>Item Total for Line 18</b>	\$1,368.21
19-1	ADVANCED CAPTURE MAINTENANCE, ITEM #IAMPW1	920-45	1.00	EA	4275.67000	\$4,275.67	09/01/2023
						<b>Schedule Total</b>	\$4,275.67
						<b>Item Total for Line 19</b>	\$4,275.67
20-1	FULL-TEXT SEARCH (MAINTENANCE), ITEM #FTSMP11	920-45	1.00	EA	3420.53000	\$3,420.53	09/01/2023
						<b>Schedule Total</b>	\$3,420.53
						<b>Item Total for Line 20</b>	\$3,420.53
21-1		920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DOCUMENT RETENTION MAINTENANCE, ITEM #DRMPI1						
					<b>Schedule Total</b>	\$1,710.27	
					<b>Item Total for Line 21</b>	\$1,710.27	
22-1	DOCUMENT IMPORT PROCESSOR MAINTENANCE, ITEM #DPMPW1	920-45	5.00	EA	855.13000	\$4,275.65	09/01/2023
					<b>Schedule Total</b>	\$4,275.65	
					<b>Item Total for Line 22</b>	\$4,275.65	
23-1	EDM SERVICES MAINTENANCE, ITEM #DMMPI1	920-45	1.00	EA	855.13000	\$855.13	09/01/2023
					<b>Schedule Total</b>	\$855.13	
					<b>Item Total for Line 23</b>	\$855.13	
24-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	20.00	EA	171.02600	\$3,420.52	09/01/2023
					<b>Schedule Total</b>	\$3,420.52	
					<b>Item Total for Line 24</b>	\$3,420.52	
25-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	22.00	EA	171.02772	\$3,762.61	09/01/2023
					<b>Schedule Total</b>	\$3,762.61	
					<b>Item Total for Line 25</b>	\$3,762.61	
26-1		920-45	91.00	EA	171.02769	\$15,563.52	09/01/2023

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	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3					<b>Schedule Total</b>	\$15,563.52
						<b>Item Total for Line 26</b>	\$15,563.52
27-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	40.00	EA	171.02775	\$6,841.11	09/01/2023
						<b>Schedule Total</b>	\$6,841.11
						<b>Item Total for Line 27</b>	\$6,841.11
28-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	80.00	EA	171.02775	\$13,682.22	09/01/2023
						<b>Schedule Total</b>	\$13,682.22
						<b>Item Total for Line 28</b>	\$13,682.22
29-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	50.00	EA	171.02760	\$8,551.38	09/01/2023
						<b>Schedule Total</b>	\$8,551.38
						<b>Item Total for Line 29</b>	\$8,551.38
30-1	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3	920-45	50.00	EA	171.02760	\$8,551.38	09/01/2023
						<b>Schedule Total</b>	\$8,551.38
						<b>Item Total for Line 30</b>	\$8,551.38
31-1		920-45	3.00	EA	171.02666	\$513.08	09/01/2023

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	CONCURRENT CLIENT (201+) MAINTENANCE, ITEM #CTMPC3					<b>Schedule Total</b> <u>\$513.08</u>	
						<b>Item Total for Line 31</b> <u>\$513.08</u>	
32-1	CONCURRENT CLIENT (101-200) MAINTENANCE, ITEM #CTMPC2	920-45	100.00	EA	205.23110	\$20,523.11	09/01/2023
						<b>Schedule Total</b> <u>\$20,523.11</u>	
						<b>Item Total for Line 32</b> <u>\$20,523.11</u>	
33-1	CONCURRENT CLIENT (1-100) MAINTENANCE, ITEM #CTMPC1	920-45	100.00	EA	239.43450	\$23,943.45	09/01/2023
						<b>Schedule Total</b> <u>\$23,943.45</u>	
						<b>Item Total for Line 33</b> <u>\$23,943.45</u>	
34-1	COLD/ERM MAINTENANCE, ITEM #CLMPW1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
						<b>Schedule Total</b> <u>\$1,710.27</u>	
						<b>Item Total for Line 34</b> <u>\$1,710.27</u>	
35-1	COLD/ERM MAINTENANCE, ITEM #CLMPW1	920-45	1.00	EA	1710.27000	\$1,710.27	09/01/2023
						<b>Schedule Total</b> <u>\$1,710.27</u>	
						<b>Item Total for Line 35</b> <u>\$1,710.27</u>	
36-1		920-45	1.00	EA	8551.34000	\$8,551.34	09/01/2023

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	ENTERPRISE DOCUMENT COMPOSITION MAINTENANCE, ITEM #BDMPI1						
					<b>Schedule Total</b>	\$8,551.34	
					<b>Item Total for Line 36</b>	\$8,551.34	
37-1	ENTERPRISE APPLICATION ENABLER MAINTENANCE, ITEM #AEMPI2	920-45	1.00	EA	8551.34000	\$8,551.34	09/01/2023
					<b>Schedule Total</b>	\$8,551.34	
					<b>Item Total for Line 37</b>	\$8,551.34	
38-1	LINE CANCELLED	920-45	1.00	EA	0.00000	\$0.00	09/01/2023
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 38</b>	\$0.00	
					<b>Total PO Amount</b>	\$173,934.22	

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.

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Authorized By

*Brian Koflosky, CTC*

07/18/2023