

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000326984
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 08/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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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FY23 Funding
IT/I

PO Service Dates: 8-29-2023 to 8-28-2024

Contract Term: 8-29-2022 to 8-28-2025
Yr 1: 8-29-2022 to 8-28-2023 - PO HHSTX-2-299408
Yr 2: 8-29-2023 to 8-28-2024 - PO HHSTX-3-326984
Yr 3: 8-29-2024 to 8-28-2025

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, DIR-TSO-4378 and DIR-IT Solicitation #0000191983 Ver 2.

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

Agency Contacts:
Weizhen Bao (weizhen.bao@hhs.texas.gov)
Ben Brown (ben.brown@hhs.texas.gov)

Contract Manager:
Constance Conerly (constance.conerly@hhs.texas.gov)
Req #0000226921

Electronic Deliver 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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ONBASE SAAS STANDARD USER (DOUBLE PLATINUM), CODE #ONB-SAAS-PW-DBPL (QTY 700); QUERY API, CODE #ONB-SAAS-INTG1-GL (QTY 1); CONSTITUENT PUBLIC ACCESS, CODE #ONB-SAAS-CPAC-GL-2 (QTY 1)						
					Schedule Total	\$74,458.25	
					Item Total for Line 1	\$74,458.25	
2-1	ONBASE SAAS STANDARD USER (DOUBLE PLATINUM), CODE #ONB-SAAS-PW-DBPL (QTY 700); QUERY API, CODE #ONB-SAAS-INTG1-GL (QTY 1); CONSTITUENT PUBLIC ACCESS, CODE #ONB-SAAS-CPAC-GL-2 (QTY 1)	208-80	1.00	YR	74458.25000	\$74,458.25	08/29/2023
					Schedule Total	\$74,458.25	
					Item Total for Line 2	\$74,458.25	
3-1	ONBASE SAAS STANDARD USER (DOUBLE PLATINUM), CODE #ONB-SAAS-PW-DBPL (QTY 700); QUERY API, CODE #ONB-SAAS-INTG1-GL (QTY 1); CONSTITUENT PUBLIC ACCESS, CODE #ONB-SAAS-CPAC-GL-2 (QTY 1)	208-80	1.00	YR	74458.25000	\$74,458.25	08/29/2023
					Schedule Total	\$74,458.25	
					Item Total for Line 3	\$74,458.25	
4-1	ONBASE SAAS STANDARD USER (DOUBLE PLATINUM), CODE #ONB-SAAS-PW-DBPL (QTY 700); QUERY	208-80	1.00	YR	74458.25000	\$74,458.25	08/29/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	API, CODE #ONB-SAAS-INTG1-GL (QTY 1); CONSTITUENT PUBLIC ACCESS, CODE #ONB-SAAS-CPAC-GL-2 (QTY 1)						
					Schedule Total	\$74,458.25	
					Item Total for Line 4	\$74,458.25	
5-1	PREMIUM EDUCATION SUBSCRIPTION (PER INSTITUTION), CODE #PETWS1-CO (QTY 1)	208-80	1.00	YR	2250.00000	\$2,250.00	08/29/2023
					Schedule Total	\$2,250.00	
					Item Total for Line 5	\$2,250.00	
6-1	PREMIUM EDUCATION SUBSCRIPTION (PER INSTITUTION), CODE #PETWS1-CO (QTY 1)	208-80	1.00	YR	2250.00000	\$2,250.00	08/29/2023
					Schedule Total	\$2,250.00	
					Item Total for Line 6	\$2,250.00	
7-1	PREMIUM EDUCATION SUBSCRIPTION (PER INSTITUTION), CODE #PETWS1-CO (QTY 1)	208-80	1.00	YR	2250.00000	\$2,250.00	08/29/2023
					Schedule Total	\$2,250.00	
					Item Total for Line 7	\$2,250.00	
8-1	PREMIUM EDUCATION SUBSCRIPTION (PER INSTITUTION), CODE #PETWS1-CO (QTY 1)	208-80	1.00	YR	2250.00000	\$2,250.00	08/29/2023

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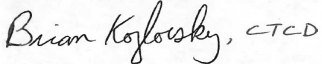
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$2,250.00
Item Total for Line 8							\$2,250.00
Total PO Amount							\$306,833.00

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 	08/24/2023
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