

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000337619
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 01/30/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 1204503251 8
CLEVERBRIDGE INC
75 REMITTANCE DR DEPT 6045
CHICAGO IL 606756045
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

Exempt Reason: N/A

Purchaser: Powers,Ashley

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Procurement Type: IT/D
Work Order: WO0000001298665
Requisition: 0000251301
PO Service Dates: 01/30/2024 - 01/30/2025

Goods and/or services are to be delivered and invoiced after September 1, 2024.

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 34 Texas Administrative Code §20.222 Methods for Procuring Automated Information Systems Including Request for Offers Method and DIR blanket exemption for Minimum Threshold Procurements.

Quote: Reference number 428586130

USERS:
Mona Izquierdo Mona.izquierdo@dshs.texas.gov 6094/B24
Daniel Grajeda Daniel.grajeda@dshs.texas.gov 6218/B22
Priscilla Guevara Priscilla.guevara@dshs.texas.gov 115732/B18
Josh Riquelmy Josh.riquelmy@dshs.texas.gov 115730/B18
Avery Conrad Avery.conrad@dshs.texas.gov 115448/B21

Vendor: Cleverbridge Inc.
Vendor VID: 12045032518
Vendor Contact: Customer Service
Vendor Phone: (866) 880-0231
Vendor Email: payments-us@cleverbridge.com

Agency Lead Contact:
Name: Jonathan Mora
Phone: (512) 788-7070
Email: Jonathan.Mora@hhs.texas.gov

Program Lead Contact:
Name: Daniel Grajeda
Email: daniel.grajeda@dshs.texas.gov

Purchaser Information:
Name: Ashley Powers, CTCD

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			Page 2
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Email: Ashley.Powers@hhs.texas.gov

1-1	ATLAS.ti Government/Non-Commercial Multi-User License 5 Users - 3-Year Lease/Subscription (PC, Mac + Web)	208-80	1.00	EA	3795.00000	\$3,795.00	02/07/2024
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Schedule Total \$3,795.00

Item Total for Line 1 \$3,795.00

Total PO Amount \$3,795.00

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.

<p>Authorized By <i>Ashley Powers, CTCO</i></p>	<p>01/30/2024</p>
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