

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Arellano,Delia
 Run Date: 9/14/2022 14:41 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001209700001
 Bill To: 3500
 Supplier Loc: 000
 Ship To: 1933

Contract Begin Date: 08/01/2022	Contract End Date: 04/30/2027	Contract PO Number: HHS001209700001	Status I - A	Entered Data 07/28/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		425000 Contract Manager: Arellano,Delia		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**1521009727
 INFORMATION MANAGEMENT SERVICES INC
 3901 CALVERTON BLVD STE 200
 CALVERTON MD
 207053415**

**Primary Bill To: HEALTH & HUMAN SERVICES
 COMMISSION
 4601 W Guadalupe St
 Austin TX
 78751**

**Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 4616 W Howard Ln
 Austin TX
 78728**

IT/D

Contract Term: 08/01/2022 to 04/30/2027 (straight term- no renewals)
 FY22 Yr 1 - 08/01/2022 - 04/30/2023 - PO 299186 Req 186127 (\$28,333.33)
 FY23 Yr 2 - 05/01/2023 - 04/30/2024
 Yr 3 - 05/01/2024 - 04/30/2025
 Yr 4 - 05/01/2025 -04/30/2026
 Yr 5 - 05/01/2026 - 04/30/2027

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code §212.20, DIR Exemption granted through Waiver No. WA-06-22-11642, Event # HHS0012097.

All associated documents are included herein either by attachment or reference.

Vendor contact
 VID xxxxxxx
 First and Last Name
 Phone number
 Email address

Agency contact
 First and Last Name
 Phone number
 Email address
 Facility (if applicable)

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PCS contact
 First and Last Name
 Phone number
 Email address

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	SEER Data Management System-Data Management Services	920	1	LOT	425000	0

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser

Signature: Delia Arellano

Date: 09/14/2022

Phone: _____