

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000322378</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> 1938 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 United States
			<b>Page</b> 1

**Vendor:** 1270819235 1  
 OXBOW DATA MANAGEMENT SYSTEMS LLC  
 3909 ARCTIC BLVD STE 500  
 ANCHORAGE AK 995035793  
 United States

**Bill To:** Invoice-HHSC Accounting  
 HEALTH & HUMAN SERVICES COMMISSION  
 4601 W Guadalupe St  
 Austin TX 78751  
 United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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IT/D  
 Requisition 231583  
 Formal Solicitation HHS0012962

Contract: HHS001296200001

Contract Term; 09/01/2023 to 08-31-2024 with four (4) one-year terms.

Renewal 1 term: September 1, 2024 through August 31, 2025  
 Renewal 2 term: September 1, 2025 through August 31, 2026  
 Renewal 3 term: September 1, 2026 through August 31, 2027  
 Renewal 4 term: September 1, 2027 through August 31, 2028

Attached Terms and Conditions apply to this Purchase Order.

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.

Vendor contact  
 VID 12708192351  
 Charlie Jones  
 Phone number: 860-405-4984  
 Email address: charles.jones@oxbowdms.com

Agency contact  
 Zali Cross  
 Email address: zali.cross@hhs.texas.gov

PCS contact  
 Delia Arellano  
 Email address: delia.arellano@hhs.texas.gov  
 HHSC UTC Contract Affirmation

1-1	Subscriptions services for data management. Term: September 1, 2023 -	956-35	10.00	MOS	21584.78000	\$215,847.80	09/01/2023
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**Purchaser:** Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	June 30, 2024						
					<b>Schedule Total</b>	\$215,847.80	
					<b>Item Total for Line 1</b>	\$215,847.80	
2-1	bccs med-it services - software support	920-46	1.00	YR	15000.00000	\$15,000.00	09/01/2023
					<b>Schedule Total</b>	\$15,000.00	
					<b>Item Total for Line 2</b>	\$15,000.00	
3-1	FY24 Med-IT Services. Term July, 1, 2024 - August 31, 2024	920-46	2.00	MOS	21584.78000	\$43,169.56	09/01/2023
					<b>Schedule Total</b>	\$43,169.56	
	subscriptions services for med-it system, data management				<b>Item Total for Line 3</b>	\$43,169.56	
					<b>Total PO Amount</b>	\$274,017.36	

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**

*Delia Arellano, CTCM, CTCD*

**07/28/2023**