

# Department of State Health Services

## 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-3-0000313623</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> 03/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<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:** 1160468020 4  
XEROX CORPORATION  
6836 AUSTIN CENTER BLVD STE 300  
AUSTIN TX 787313197  
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 Funding Term: 4/1/2023 - 3/31/2024

Contract HHS001340900001 (reference Xerox Contract #7180103-003)  
Contract Initial Term: 4/1/2023 to 3/31/2026 (36 months) with two, one-year renewals  
Yr 1: 4/1/23 - 3/31/24 - \$184,173.00, PO HHSTX-3-313623  
Yr 2: 4/1/24 - 3/31/25 - \$79548.00  
Yr 3: 4/1/25 - 3/31/26 - \$79548.00  
Renewal 1: 4/1/26 - 3/31/27 - TBD  
Renewal 2: 4/1/27 - 3/31/28 - TBD

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-CPO-4412 and DIR-IT Solicitation #0000220633 Ver 2.

Vendor: Xerox Corporation  
Contact: Idelma Scullion  
Phone: 713-329-9909 x35212  
Email: idelma.scullion@xerox.com

Agency Contacts:  
Lead Contact: Jason Flint (jason.flint@hhs.texas.gov)  
Contract Manager: Alicia Davis (alicia.davis@hhs.texas.gov)  
Req #0000220633

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

1-1	Perpetual Software: Docushare software perpetual licenses	208-80	1.00	EA	31825.00000	\$31,825.00	04/01/2023
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<b>Schedule Total</b>						\$31,825.00	
Contract_ID:	HHS001340900001	Contract Line:	0	Release:	1		
<b>Item Total for Line 1</b>						\$31,825.00	
2-1	Subscription Software, Support, & Maintenance: Docushare maintenance & support and Flexicapture subscription for software, support & maintenance for up to 1.2M annual scans	920-45	1.00	EA	66732.00000	\$66,732.00	04/01/2023
<b>Schedule Total</b>						\$66,732.00	
Contract_ID:	HHS001340900001	Contract Line:	0	Release:	2		
<b>Item Total for Line 2</b>						\$66,732.00	
3-1	Hardware: Scanning hardware and support	204-64	1.00	EA	9156.00000	\$9,156.00	04/01/2023
<b>Schedule Total</b>						\$9,156.00	
Contract_ID:	HHS001340900001	Contract Line:	0	Release:	3		
<b>Item Total for Line 3</b>						\$9,156.00	
4-1	Administrative Support: Administrative and billing support resource	920-45	1.00	EA	3660.00000	\$3,660.00	04/01/2023
<b>Schedule Total</b>						\$3,660.00	
Contract_ID:	HHS001340900001	Contract Line:	0	Release:	4		
<b>Item Total for Line 4</b>						\$3,660.00	
5-1	Implementation & Setup: Professional	920-45	1.00	EA	72800.00000	\$72,800.00	04/01/2023

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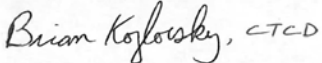
**Purchaser:** Kozlovsky,Brian M 9036833421,  
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	service charges						
<b>Schedule Total</b>						\$72,800.00	
Contract ID:	HHS001340900001	Contract Line:	0	Release:	5		
<b>Item Total for Line 5</b>						\$72,800.00	
<b>Total PO Amount</b>						\$184,173.00	

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.

<b>Authorized By</b>  <span style="float: right;"><b>03/31/2023</b></span>
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