

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Chavez,Rafael  
 Run Date: 3/21/2024 10:41 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001426800001  
 Bill To: 1300

Supplier Loc: 002  
 Ship To: 1300

Contract Begin Date: <b>04/07/2024</b>	Contract End Date: <b>04/06/2025</b>	Contract PO Number: <b>HHS001426800001</b>	Status <b>I - A</b>	Entered Date <b>03/21/2024</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>145000</b>		
Contract Manager: Chavez,Rafael, CTCD, CTCM				

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.

**1581651222**  
**CHANGE HEALTHCARE TECHNOLOGIES LLC**  
**22423 NETWORK PL**  
**CHICAGO IL**  
**606731224**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**4601 W Guadalupe St**  
**PO Box 85200**  
**Austin TX**  
**78751**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**4601 W Guadalupe St**  
**PO Box 85200**  
**Austin TX**  
**78751**

OM/S  
 Formal Solicitation HHS0014268  
 POD delegated

Contract term: 04/07/2024 to 04/06/2025 with 4 potential renewals ; POCN required for renewals. Subscription services crosses fiscal years.  
 Renewal 1 term: 04/07/2025 to 04/06/2026  
 Renewal 2 term: 04/07/2026 to 04/06/2027  
 Renewal 3 term: 04/07/2027 to 04/06/2028  
 Renewal 4 term: 04/07/2028 to 04/06/2029

Services to be provided in accordance with HHS0014268 SOW.

Vendor contact  
 1581651222  
 CHANGE HEALTHCARE TECHNOLOGIES LLC  
 Name: David Delaney  
 Phone: 1-617-420-2120  
 Email: david.delaney@optum.com

Contract Manager  
 Name: Sandy Fang  
 Phone: 512-568-1638  
 Email: sandy.fang@hhs.texas.gov

PCS contact  
 Name: Steven Chavez  
 Phone: 512-776-5002  
 Email: rafael.chavez@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Re-procurement for new contract for web-based subscription access for evidence guidelines for OIG I&R division (SUR). Statement of Work attached. PFAP Identifier number: 12004RFO2022. Current	956	1	LOT	145000	145000

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**contract# HHS00038510 0001**

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:** Rafael Chavez

**Date:** 03/21/2024      **Phone:** 512-776-5002