

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-4-0000327293
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/31/2023
			Page 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: 1204516419 6
EDIFECS INC
1756 114TH AVE SE
BELLEVUE WA 980046931
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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FY24 Funding
IT/D
Requisition: 0000223869

Purchase Order Term Coverage: 9/1/2023 to 8/31/2024
Contract #HHS000358700001
Contract Term: 11/29/2018 to 8/31/2022 - Yearly Renewals
FY19 PO 32782; FY20 PO 199222; FY21 PO 239918; FY22 PO 269953; FY23 PO 297358, FY24 PO 327293

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, HHS000358700001 and VENDOR SALES ORDER #37103. All associated documents are included herein either by attachment or reference

Vendor: Edifecs Inc
Contact: Kim Rosenbaum 425-435-2507 (kim.rosenbaum@edifecs.com)
Britt Terrell 512-963-1583 (britt.terrell@edifecs.com)

*****Electronic Delivery to Software_Asset_Management@hsc.state.tx.us*****

Agency Contact:
Jack Timmins (jack.timmins@hhs.texas.gov)

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

8/31/23 PO Revision 1: increased dollar amount to match vendor quote, initial po amount was incorrect
Purchaser: Brian Kozlovsky, CTCD

1-1	SOFTWARE LICENSE RENEWAL - RAMP MANAGEMENT ANNUAL LICENSE, TERM: 9/1/23 - 8/31/24	920-45	1.00 EA	\$294,857.90	\$294,857.90	09/01/2023
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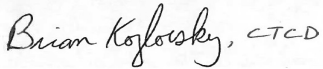
Purchaser: Kozlovsky,Brian M 9036833421,
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$294,857.90	
Contract_ID:	HHS000358700001	Contract Line:	0	Release:	21		
Item Total for Line 1						\$294,857.90	
Total PO Amount						\$294,857.90	

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.

Authorized By 	08/31/2023
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