



Sales Tax Exemption

The Texas A&M Health Science Center is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 28, 2020	AB0514483	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	ECLINICALWORKS LLC	Delivery Address	
Address	2 TECHNOLOGY DRIVE WESTBOROUGH, MA 01581 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 508-475-0450	Attn:	Brenda Brown
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	417
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	<i>no value</i>	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 75	FY20-Clinical Pathologies Laboratory Interface - Lab Bi Directional Interface with Clinical Pathology Lab \$5000 one-time fee per Interface plus Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	5,900.00 USD	1 YR	5,900.00 USD
2 of 75	FY21-Clinical Pathologies Laboratory Interface - Lab Bi Directional Interface with Clinical Pathology Lab. Annual Maintenance: 18% of the onetime interface fee.	n/a	YR	900.00 USD	1 YR	900.00 USD

3 of 75	FY22-Clinical Pathologies Laboratory Interface - Lab Bi Directional Interface with Clinical Pathology Lab. Annual Maintenance: 18% of the onetime interface fee.	n/a	YR	900.00 USD	1 YR	900.00 USD
4 of 75	FY23-Clinical Pathologies Laboratory Interface - Lab Bi Directional Interface with Clinical Pathology Lab. Annual Maintenance: 18% of the onetime interface fee.	n/a	YR	900.00 USD	1 YR	900.00 USD
5 of 75	FY24-Clinical Pathologies Laboratory Interface - Lab Bi Directional Interface with Clinical Pathology Lab. Annual Maintenance: 18% of the onetime interface fee.	n/a	YR	900.00 USD	1 YR	900.00 USD
6 of 75	FY20-eClinicalWorks Package 317.5 FTE @ \$489.00 Each = \$8,557.50 Monthly	n/a	MON	8,557.50 USD	12 MON	102,690.00 USD
7 of 75	FY21-eClinicalWorks Package 317.5 FTE @ \$489.00 Each = \$8,557.50 Monthly	n/a	MON	8,557.50 USD	12 MON	102,690.00 USD
8 of 75	FY22-eClinicalWorks Package 317.5 FTE @ \$489.00 Each = \$8,557.50 Monthly	n/a	MON	8,557.50 USD	12 MON	102,690.00 USD
9 of 75	FY23-eClinicalWorks Package 317.5 FTE @ \$489.00 Each = \$8,557.50 Monthly	n/a	MON	8,557.50 USD	12 MON	102,690.00 USD
10 of 75	FY24-eClinicalWorks Package 317.5 FTE @ \$489.00 Each = \$8,557.50 Monthly	n/a	MON	8,557.50 USD	12 MON	102,690.00 USD
11 of 75	FY20-Resident Support and Maintenance 30 Resident Providers @ \$50.00 Each = \$1,500.00 Monthly	n/a	MON	1,500.00 USD	12 MON	18,000.00 USD
12 of 75	FY21-Resident Support and Maintenance 30 Resident Providers @ \$50.00 Each = \$1,500.00 Monthly	n/a	MON	1,500.00 USD	12 MON	18,000.00 USD
13 of 75	FY22-Resident Support and Maintenance 30 Resident Providers @ \$50.00 Each = \$1,500.00 Monthly	n/a	MON	1,500.00 USD	12 MON	18,000.00 USD
14 of 75	FY23-Resident Support and Maintenance 30 Resident Providers @ \$50.00 Each = \$1,500.00 Monthly	n/a	MON	1,500.00 USD	12 MON	18,000.00 USD
15 of 75	FY24-Resident Support and Maintenance 30 Resident Providers @ \$50.00 Each = \$1,500.00 Monthly	n/a	MON	1,500.00 USD	12 MON	18,000.00 USD
16 of 75	FY20-Digital Faxing 1 Line Digital Fax @ \$50.00 Monthly incoming/outgoing	n/a	MON	50.00 USD	12 MON	600.00 USD

17 of 75	FY21-Digital Faxing1 Line Digital Fax @ \$50.00 Monthly incoming/outgoing	n/a	MON	50.00 USD	12 MON	600.00 USD
18 of 75	FY22-Digital Faxing1 Line Digital Fax @ \$50.00 Monthly incoming/outgoing	n/a	MON	50.00 USD	12 MON	600.00 USD
19 of 75	FY23-Digital Faxing1 Line Digital Fax @ \$50.00 Monthly incoming/outgoing	n/a	MON	50.00 USD	12 MON	600.00 USD
20 of 75	FY24-Digital Faxing1 Line Digital Fax @ \$50.00 Monthly incoming/outgoing	n/a	MON	50.00 USD	12 MON	600.00 USD
21 of 75	FY20-eClinicalWorks Suite - Integrated EMR & Practice Management System One Time License Fees @ \$92,500.00 ; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	3,854.17 USD	12 MON	46,250.04 USD
22 of 75	FY21-eClinicalWorks Suite - Integrated EMR & Practice Management System One Time License Fees @ \$92,500.00 ; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	3,854.17 USD	12 MON	46,250.04 USD
23 of 75	FY20-eClinicalWorks Business Optimizer License Fee One Time EBO License Fees @ \$8,750.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	364.58 USD	12 MON	4,374.96 USD
24 of 75	FY21-eClinicalWorks Business Optimizer License Fee One Time EBO License Fees @ \$8,750.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	364.58 USD	12 MON	4,374.96 USD
25 of 75	FY20-Project Management Fees ; 4 Days @ \$1,000.00 Each = \$4,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	166.6666 USD	12 MON	2,000.00 USD
26 of 75	FY21-Project Management Fees ; 4 Days @ \$1,000.00 Each = \$4,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	166.6666 USD	12 MON	2,000.00 USD
27 of 75	FY20-Installation Fees ; 2 Days @ \$1,000.00 Each = \$2,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	83.3333 USD	12 MON	1,000.00 USD
28 of 75	FY21-Installation Fees ; 2 Days @ \$1,000.00 Each = \$2,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	83.3333 USD	12 MON	1,000.00 USD
29 of 75	FY20-Business Analysis Site Survey ; 3 Days @ \$1,250.00 Each = \$3,750.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	156.25 USD	12 MON	1,875.00 USD
30 of 75	FY21-Business Analysis Site Survey ; 3 Days @ \$1,250.00 Each =	n/a	MON	156.25 USD	12 MON	1,875.00

	\$3,750.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021					USD
31 of 75	FY20-Business Analysis Workflow Deliverable ; 6 Days @ \$1,000.00 Each = \$6,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	250.00 USD	12 MON	3,000.00 USD
32 of 75	FY21-Business Analysis Workflow Deliverable ; 6 Days @ \$1,000.00 Each = \$6,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	250.00 USD	12 MON	3,000.00 USD
33 of 75	FY20-Onsite Training ; 50 Days @ \$1,000.00 Each = \$50,000.00 ; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	2,083.3333 USD	12 MON	25,000.00 USD
34 of 75	FY21-Onsite Training ; 50 Days @ \$1,000.00 Each = \$50,000.00 ; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	2,083.3333 USD	12 MON	25,000.00 USD
35 of 75	FY20-eClinicalWorks Business Optimizer License FeeEBO Consultation Onsite; 2 Days@ \$1,500.00 Each= \$3,000.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	125.00 USD	12 MON	1,500.00 USD
36 of 75	FY21-eClinicalWorks Business Optimizer License FeeEBO Consultation Onsite; 2 Days@ \$1,500.00 Each= \$3,000.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	125.00 USD	12 MON	1,500.00 USD
37 of 75	FY20-EBO Remote ConsultationEBO Consultation Remote; 10 Days@ \$1,250.00 Each= \$12,500.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	520.8333 USD	12 MON	6,250.00 USD
38 of 75	FY21-EBO Remote ConsultationEBO Consultation Remote; 10 Days@ \$1,250.00 Each= \$12,500.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	520.8333 USD	12 MON	6,250.00 USD
39 of 75	FY20-Train the Trainer CertificationTrain the trainer certification course; 2 Attendees@ \$9,000.00 Each = \$18,000.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	750.00 USD	12 MON	9,000.00 USD
40 of 75	FY21-Train the Trainer CertificationTrain the trainer certification course; 2 Attendees@ \$9,000.00 Each = \$18,000.00; 24 Months Payment Plan; 10/01/2019 to 09/30/2021	n/a	MON	750.00 USD	12 MON	9,000.00 USD
41 of 75	FY20-1 Data Migration @ \$10,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	416.6666 USD	12 MON	5,000.00 USD
42 of 75	FY21-1 Data Migration @ \$10,000.00; 24 Months Payment Plan ; 10/01/2019 to 09/30/2021	n/a	MON	416.6666 USD	12 MON	5,000.00 USD

43 of 75	Training Environment One Time Fees @ \$1,000.00 per environment for Installation	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
44 of 75	FY20-Training Environment Hosting Fee: \$600 per month per environment	n/a	MON	600.00 USD	12 MON	7,200.00 USD
45 of 75	FY21-Training Environment Hosting Fee: \$600 per month per environment	n/a	MON	600.00 USD	12 MON	7,200.00 USD
46 of 75	FY22-Training Environment Hosting Fee: \$600 per month per environment	n/a	MON	600.00 USD	12 MON	7,200.00 USD
47 of 75	FY23-Training Environment Hosting Fee: \$600 per month per environment	n/a	MON	600.00 USD	12 MON	7,200.00 USD
48 of 75	FY24-Training Environment Hosting Fee: \$600 per month per environment	n/a	MON	600.00 USD	12 MON	7,200.00 USD
49 of 75	FY20-1 year Exostar Secure ID Subscription: \$250 per Named Provider per year 01/04/2020 - 01/05/2021 (estimated 22 Providers)	n/a	YR	250.00 USD	22 YR	5,500.00 USD
50 of 75	FY21-1 year Exostar Secure ID Subscription: \$250 per Named Provider per year 01/04/2021 - 01/05/2022 (estimated 22 Providers)	n/a	YR	250.00 USD	22 YR	5,500.00 USD
51 of 75	FY22-1 year Exostar Secure ID Subscription: \$250 per Named Provider per year 01/04/2022 - 01/05/2023 (estimated 22 Providers)	n/a	YR	250.00 USD	22 YR	5,500.00 USD
52 of 75	FY23-1 year Exostar Secure ID Subscription: \$250 per Named Provider per year 01/04/2023 - 01/05/2024 (estimated 22 Providers)	n/a	YR	250.00 USD	22 YR	5,500.00 USD
53 of 75	FY24-1 year Exostar Secure ID Subscription: \$250 per Named Provider per year 01/04/2024 - 01/05/2025 (estimated 22 Providers)	n/a	YR	250.00 USD	22 YR	5,500.00 USD
54 of 75	FY20-St. Joseph Hospital Laboratory Interface \$5000 one-time fee per Interface plus Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	5,900.00 USD	1 YR	5,900.00 USD
55 of 75	FY21-St. Joseph Hospital Laboratory Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
56 of 75	FY22-St. Joseph Hospital Laboratory Interface Annual	n/a	YR	900.00 USD	1 YR	900.00 USD

	Maintenance : 18% of the onetime interface fee of \$5000					
57 of 75	FY23-St. Joseph Hospital Laboratory Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
58 of 75	FY24-St. Joseph Hospital Laboratory Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
59 of 75	FY20-St. Joseph Hospital Radiology Interface Annual Maintenance \$5000 one time fee per interface plus Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	5,900.00 USD	1 YR	5,900.00 USD
60 of 75	FY21-St. Joseph Hospital Radiology Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
61 of 75	FY22-St. Joseph Hospital Radiology Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
62 of 75	FY23-St. Joseph Hospital Radiology Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
63 of 75	FY24-St. Joseph Hospital Radiology Interface Annual Maintenance : 18% of the onetime interface fee of \$5000	n/a	YR	900.00 USD	1 YR	900.00 USD
64 of 75	FY20-Chronic Care Management Module (CCM) \$0.99 per Patient per month (estimated 2100 Medicare Patients)	n/a	MON	2,079.00 USD	12 MON	24,948.00 USD
65 of 75	FY21-Chronic Care Management Module (CCM) \$0.99 per Patient per month (estimated 2100 Medicare Patients)	n/a	MON	2,079.00 USD	12 MON	24,948.00 USD
66 of 75	FY22-Chronic Care Management Module (CCM) \$0.99 per Patient per month (estimated 2100 Medicare Patients)	n/a	MON	2,079.00 USD	12 MON	24,948.00 USD
67 of 75	FY23-Chronic Care Management Module (CCM) \$0.99 per Patient per month (estimated 2100 Medicare Patients)	n/a	MON	2,079.00 USD	12 MON	24,948.00 USD
68 of 75	FY24-Chronic Care Management Module (CCM) \$0.99 per Patient per month (estimated 2100 Medicare Patients)	n/a	MON	2,079.00 USD	12 MON	24,948.00 USD
69 of 75	Chronic Care Management Module - Implementation One Time Cost	n/a	EA	400.00 USD	1 EA	400.00 USD
70 of 75	Provider Fees and Implementation Services - Option 1 One-time fee due per migration.	20-4839044	EA	7,500.00 USD	1 EA	7,500.00 USD

71 of 75	FY20-Direct Secure Messaging - \$10 per provider per month (for provider level certificates) (estimated 22 Providers) or \$10 per practice per month (for organizational level certificates)	n/a	MON	220.00 USD	12 MON	2,640.00 USD
72 of 75	FY21-Direct Secure Messaging - \$10 per provider per month (for provider level certificates) (estimated 22 Providers) or \$10 per practice per month (for organizational level certificates)	n/a	MON	220.00 USD	12 MON	2,640.00 USD
73 of 75	FY22-Direct Secure Messaging - \$10 per provider per month (for provider level certificates) (estimated 22 Providers) or \$10 per practice per month (for organizational level certificates)	n/a	MON	220.00 USD	12 MON	2,640.00 USD
74 of 75	FY23-Direct Secure Messaging - \$10 per provider per month (for provider level certificates) (estimated 22 Providers) or \$10 per practice per month (for organizational level certificates)	n/a	MON	220.00 USD	12 MON	2,640.00 USD
75 of 75	FY24-Direct Secure Messaging - \$10 per provider per month (for provider level certificates) (estimated 22 Providers) or \$10 per practice per month (for organizational level certificates)	n/a	MON	220.00 USD	12 MON	2,640.00 USD
Total						1,055,790.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>