

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-1-0000254989
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 03/18/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1411938567 3
IDENTISYS INC
PO BOX 1086
MINNETONKA MN 553450086
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC IT/I
Class: 204 Item: 29
Requisition #: 149664

Purchase Order Term Coverage: 03/18/21 Until 08/31/21

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), [REDACTED] and VENDOR QUOTE#1 .All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/21 are automatically cancelled.

Vendor Information
Vendor: IdentiSys Incorporated
Vendor ID: 1411938567
Contact Name: Andrew D. Johnson
Email: Andrew_Johnson@identisys.com
Phone: 952-294-1216

Agency POC Information
Contact Name: Maciel, Larry
Email: Larry.Maciel@hhs.texas.gov
Phone: +1 (512) 491-2058

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov
Phone: (512) 406-2622
[REDACTED]

1-1	CD880 Printer, Duplex	204-29	1.00	LOT	3489.00000	\$3,489.00	04/01/2021
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Schedule Total \$3,489.00

The new CD880 Printer will replace the existing device that has reached it's life usage. The printer will be used to create new and replacement ID Access Badges for state office and regional employees rehired by the OIG and HHS employees assigned or needing access to Broadmoor facility. Printer will be also

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be used to create Official OIG credentials for Law Enforcement, Inspectors, Investigators, and Nurse Reviewers for identification purposes during official investigations, audits, medical reviews and inspections.

Item Total for Line 1 \$3,489.00

2-1	1st Year On-Site Warranty-w/ all parts, labor, travel & 1 Preventative Maintenance Trip	939-27	1.00	LOT	495.00000	\$495.00	04/01/2021
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Schedule Total \$495.00

Item Total for Line 2 \$495.00

3-1	2nd Year On-Site Warranty-w/ all parts, labor, travel & 2 Preventative Maintenance Trips	939-27	1.00	LOT	545.00000	\$545.00	04/01/2021
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Schedule Total \$545.00

The new CD880 Printer will replace the existing device that has reached it's life usage. The printer will be used to create new and replacement ID Access Badges for state office and regional employees rehired by the OIG and HHS employees assigned or needing access to Broadmoor facility. Printer will be also be used to create Official OIG credentials for Law Enforcement, Inspectors, Investigators, and Nurse Reviewers for identification purposes during official investigations, audits, medical reviews and inspections.

Item Total for Line 3 \$545.00

4-1	3rd Year On-Site Warranty-w/ all parts, labor, travel & 2 Preventative Maintenance Trips	939-27	1.00	LOT	595.00000	\$595.00	04/01/2021
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Schedule Total \$595.00

The new CD880 Printer will replace the existing device that has reached it's life usage. The printer will be used to create new and replacement ID Access Badges for state office and regional employees rehired by the OIG and HHS employees assigned or needing access to Broadmoor facility. Printer will be also be used to create Official OIG credentials for Law Enforcement, Inspectors, Investigators, and Nurse Reviewers for identification purposes during official investigations, audits, medical reviews and inspections.

Item Total for Line 4 \$595.00

Total PO Amount \$5,124.00

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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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;"><i>Kenneth J Powell Sr</i></p> <p style="text-align: right;">03/18/2021</p>
