## **Health and Human Services Commission**

## **Purchase Order**

					Dispat	ch via Print	
Payment Ter Net 30	ms Freight Terms No Shipment Involved	Ship V NO SH		Purchase Order	HHSTX-3-00	00294310	
specifications	by informal bid, Invitation for Offer, or Req , terms, and conditions set forth in the adve	rtisement and ver	Date 09/01/22	Revision			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSIO 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States		
Vendor:	1271780758 5 TBCSOFT INC DBA TBC SOFTWARE 3410 SW VAN BUREN ST STE 202 TOPEKA KS 666112258 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COI 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	MMISSION	
				Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov		
				Purchaser:	Mckelvy,Michael		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Extended Amt	Due Date	

FY23 funding DP/K Direct Publication Not available from any other source Requisition 0000185317 Pricing per Quote 03-02-2022 PO Service Dates 09-01-2022 to 08-31-2023 with no renewals. Subscription period from 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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 and Texas Administrative Code RULE 212.20, DIR Exemption granted through DIR Blanket Exemption: Publication Subscription Services Exemptions and Vendor Quote. All associated documents are included herein either by attachment or reference.

Procurement Rule Delegated Purchases: PCC DP/K Direct Publication Exemption DIR Exempt by class and item: 920-46

Texas Administrative Code: 20.82 Direct Publication - Not available from any other source.

**DIR Blanket Exemption** 

Publication - Subscription Services Exemptions through 08/31/2023

Electronic Publications, Database or L brary Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

Vendor contact 1271780758 TBCSoft Shawn Perry 785-272-5993 Shawn@TBCSoftware.com

Agency contact Jennifer Davis

## **Health and Human Services Commission**

## **Purchase Order**

Payment Terms	Freight Terms	Ship V				•	tch via Print
Net 30	No Shipment Involved	NO SH		Purchase Order		HHSTX-3-0	
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TH DI 34 TC	1271780758 5 TBCSOFT INC DBA TBC SOFTWARE 3410 SW VAN BUREN ST STE 202 TOPEKA KS 666112258 <b>United States</b>					Bill To:	
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				Purchaser:	Mckelvy,Michael		
Line-Sch Inve	ntory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
254-562-1040 Jennifer.Davis@⊦	IHS.Texas.Gov						
PCS contact Mike McKelvy; C1 512-406-2579 Mike.McKelvy@H							
Subs	8 (Service) Annual Software cription Renewal of Activity cer 3 (AT3)	920-46	1.00	EA 15	5736.00000	\$15,736.00	09/01/2022
				Sche	Schedule Total		
				Item Total	for Line 1	\$15,736.00	
				Total P	O Amount	\$15,736.00	

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.

Authorized By	
marmen	
CTCD, CTCM	07/13/2022

**Dispatch via Print**