

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000294428 |
| 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 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States |

Vendor: 1251899879
SOFTGENETICS LLC
100 OAKWOOD AVE STE 350
STATE COLLEGE PA 168032693
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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 0000188377 Pricing per Quote 6.19.2022b 02-28-2022
PO Service Dates 09-01-2022 to 08-31-2023 with no renewals.
Maintenance 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: Software Maintenance 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: 920-45

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

DIR Blanket Exemption:
Software Maintenance Exemption through 08/31/23.
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:
- 920-45Software Maintenance/Support

Vendor contact
1251899879
SoftGenetics
Kyle Gabel
814-237-9340

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Vendor: 1251899879 9
SOFTGENETICS LLC
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STATE COLLEGE PA 168032693
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Kyle@SoftGenetics.Com

Agency contact
Tami Kenroy
512-776-3293
Tami.Kenroy@DSHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

| | | | | | | | |
|-----|---|--------|------|----|------------|------------|------------|
| 1-1 | MUTATION SURVEYOR ANNUAL UPGRADE AND TECHNICAL SERVICE SUBSCRIPTION FOR THE PERIOD OF 9/2022 THROUGH 8/2023 FOR TWO LICENSES. | 920-45 | 1.00 | EA | 1400.00000 | \$1,400.00 | 09/01/2022 |
|-----|---|--------|------|----|------------|------------|------------|

Schedule Total \$1,400.00

Item Total for Line 1 \$1,400.00

Total PO Amount \$1,400.00

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


CTCO, CTCM

07/14/2022