

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-2-0000296003
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 07/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: 1874124169 1
YOTTA TECHIVE LLC
7500 BELLAIRE BLVD
STE. 900
USA
HOUSTON TX 77036-5018
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

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

Purchaser: Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY22 funding
IT/D
Requisition 192373
PO Service Dates 08/17/2022 to 08/16/2023
Previous PO: 260268

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code §212.20, DIR Exemption granted through WA-04-22-11555, Event # HHS0012251 and vendor quote AD#16

All associated documents are included herein either by attachment or reference.

Vendor contact
VID18741241691
Annie Rupani
Phone number: 346-570-1105
Email address: yotta@yottatechive.com

24-Hour Contact #1
Mike Miller
Phone number: 349-570-1105
email address: m kemiller@yottatechive.com

Contact #2
Zee Sean
Phone number: 346-570-1105
Email address: zee.sean@yottatechive.com

Agency contact
Diane Williams
Email address: Diane.Williams@hhs.texas.gov

PCS contact
Delia Arellano

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-2-0000296003
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 07/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
			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: 1874124169 1
YOTTA TECHIVE LLC
7500 BELLAIRE BLVD
STE. 900
USA
HOUSTON TX 77036-5018
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

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

Purchaser: Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Email address: delia.arellano@hhs.texas.gov

1-1	SMARTBEAR LOADUI PRO SMALL FIXED USER SUBSCRIPTION LICENSE (1 YEAR RENEWAL) SMARTBEAR SOFTWARE - PART#: RALS-1Y-SBR-NL	920-45	4.00	EA	5733.17000	\$22,932.68	08/17/2022
-----	--	--------	------	----	------------	-------------	------------

Schedule Total \$22,932.68

Item Total for Line 1 \$22,932.68

2-1	SMARTBEAR LOADUI PRO UNLIMITED FIXED USER SUBSCRIPTION LICENSE (1 YEAR RENEWAL) SMARTBEAR SOFTWARE - PART#: RALU-1Y-SBR- NL	920-45	1.00	EA	17212.74000	\$17,212.74	08/17/2022
-----	--	--------	------	----	-------------	-------------	------------

Schedule Total \$17,212.74

Item Total for Line 2 \$17,212.74

Total PO Amount \$40,145.42

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.

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-2-0000296003
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 07/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			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: 1874124169 1
YOTTA TECHIVE LLC
7500 BELLAIRE BLVD
STE. 900
USA
HOUSTON TX 77036-5018
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

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

Purchaser: Arellano, Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Authorized By

Delia Arellano, CTCM, CTCD

08/03/2022