

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-3-0000298619</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1980671715 3  
 INFORMATION ENGINEERING TECHNOLOGY LTD  
 INFORMATION ENGINEERING TECHNOLOGY LTD  
 BA15 2PU  
 UNITED KINGDOM  
 BRADFORD ON AVON TX 99999  
 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:** Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
 IT/D  
 Requisition 0000185619 Solicitation HHS0012466  
 PO Service Dates 09-01-2022 to 08-31-2023  
 DIR Exemption -- Maintenance

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  
 1980671715  
 Information Engineering Technology  
 Darius Panahy  
 44 1225 863060  
 Darius.Panahy@IET.co.UK

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**Purchaser:** Mckelvy,Michael

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Agency contact Jack Timmins; CTCM 512-873-2030 Jack.Timmins@HHS.Texas.Gov							
PCS contact Mike McKelvy; CTCD, CTCM 512-406-2579 Mike.McKelvy@HHS.Texas.Gov							
1-1	SOFTWARE MAINTENANCE RENEWAL- GUARDIEN ANNUAL MAINTENANCE 58 USERS-1ST SEP 2022 TO 31 AUG 2023	920-45	1.00	EA	57257.00000	\$57,257.00	09/01/2022
<b>Schedule Total</b>						<u>\$57,257.00</u>	
<b>Item Total for Line 1</b>						<u>\$57,257.00</u>	
2-1	SOFTWARE MAINTENANCE RENEWAL- GUARDIEN ANNUAL RENTAL 12 USERS- 1ST SEP 2022 TO 31 AUG 2023	920-45	1.00	EA	17727.00000	\$17,727.00	09/01/2022
<b>Schedule Total</b>						<u>\$17,727.00</u>	
<b>Item Total for Line 2</b>						<u>\$17,727.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$74,984.00</span>	

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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.

<b>Authorized By</b>  CTCD, CTM	<b>08/17/2022</b>
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