

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298837
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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: 1842999220 1
ABUNDANS INFORMATION TECHNOLOGY LLC
9659 N SAM HOUSTON PKWY E
#150-231
USA
HUMBLE TX 77396-1529
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@hhs.state.tx.us

Purchaser: Doty,Marybeth

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 188545 Solicitation HHS0012509
PO Service Dates 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 §212.20, and DIR Exemption granted through DIR Blanket Exemption (Software Maintenance).

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

Vendor contact
VID 1842999220
Name: Oraios Ward
Number: 202-704-0997
Email: orward@abundansit.com

Agency contact
Name/email: Rick Rabe, rick.rabe@hhs.texas.gov
Name/email: Schenecia Watson, schenecia.watson@hhs.texas.gov
Facility: 529

PCS contact
Name: MaryBeth Doty, CTCD
Number: 512-406-2660
Email address: marybeth.doty@hhs.texas.gov

Goods and/or services are to be delivered and invoiced after September 1, 2022.

PCS 111 Terms and Conditions

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MANAGEMENT SUITE; ANNUAL
SUPPORT & MAINTENANCE
Term Dates: 09/01/2022 to 08/31/2023

Schedule Total \$92,803.36

Item Total for Line 1 \$92,803.36

Total PO Amount \$92,803.36

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

MaryBeth Doty, CTED

08/24/2022