

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-3-0000298963
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 Y984 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr PO Box 149030 Austin TX 78754 United States
			Page 1

Vendor: 12045641169
IBRIDGE GROUP INC
ARBORETUM PLAZA ONE SUITE 500
9442 N CAPITAL OF TEXAS HWY
AUSTIN TX 787597262
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Arellano,Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition 200191
PO Service Dates 09-01-2022 to 08-31-2023

Previous PO: 270450

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, DIR CONTRACT NUMBER, DIR-TSO-4362.

For electronic license delivery, please send to HHSC Software Asset Management:
HHS_SAM@hhs.texas.gov

Vendor contact
Jennifer Cumpian
Phone number: 512-831-3399
Email address: jennifer.cumpian@ibridgegroup.com

Agency contact
Marty Martinez
Email address: Marty.Martinez@hhs.texas.gov

Agency Contact
Diane Williams
Email address: diane.williams@hhs.texas.gov

Agency Contract Manager
Caleb Braziel
Email address: caleb.braziel@hhs.texas.gov

PCS contact
Delia Arellano
Email address: delia.arellano@hhs.texas.gov
DIR Contract, DIR-TSO-4362, Appendix A Terms and Conditions
PCS 111 Terms and Conditions

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1-1	KOFAX STANDARD SUPPORT RENEWAL 1 YR ITEM: MR-1800- 0110 S/N #SF12784 + TG59399 + SC41943 + SC41941	920-45	1.00	EA	991239.06000	\$991,239.06	09/01/2022
Schedule Total						\$991,239.06	
Item Total for Line 1						\$991,239.06	
2-1	KOFAX MOBILE STANDARD SUPPORT RENEWAL 1 YR ITEM: MR-3000-0110 S/N #YA45928	920-45	1.00	EA	62615.93000	\$62,615.93	09/01/2022
Schedule Total						\$62,615.93	
Item Total for Line 2						\$62,615.93	
3-1	KOFAX STANDARD SUPPORT RENEWAL 1 YR ITEM: MR-1800- 0110 S/N #SF12785 + SA31060	920-45	1.00	EA	27069.32000	\$27,069.32	09/01/2022
Schedule Total						\$27,069.32	
Item Total for Line 3						\$27,069.32	
4-1	KOFAX STANDARD SUPPORT RENEWAL 1 YR ITEM: MR-1800- 0110 S/N #SF12783 + SA31061 + TG59400	920-45	1.00	EA	23868.68000	\$23,868.68	09/01/2022
Schedule Total						\$23,868.68	
Item Total for Line 4						\$23,868.68	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Total PO Amount						\$1,104,792.99	

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

Delia Arellano, CTCM, CTCO

08/24/2022