Health and Human Services Commission

Purchase Order

Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3	-0000299124
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision 1 - 8/24/2022	Page 1
			Ship To:2098 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSI 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States		
Vendor:	1760515694 6 PETROSYS SOLUTIONS INC PO BOX 272128 HOUSTON TX 772772128 United States		Bill To:	Business Operations and Financ HEALTH & HUMAN SERVICE 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States	S COMMISSION

				Purchaser:	Josey,Lauren		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

POCN#1: POCN Date: 8/24/22 **Added messaging credit description to the line item. Purchaser: Lauren Josey, CTCD Email: Lauren.Josey@hhs.texas.gov

FY23 Funding IT/I Requisition 0000195987 PO Service Dates 9-01-2022 to 08-31-2023 Renewal 1 of 2- Previous PO FY22 0000267884 (Initial Year); Original Term: 9/1/21-8/31/22 with (2) options to renew for one year terms.

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.

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

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3983.

Vendor Contact: Petrosys Solutions, Inc. Contact: Irene Griffith Phone: 713-355-2202 Fax: 713-355-3997 Email: ireneg@petrosys.com

Agency Contact: Yolanda Quinton 512-206-5026 yolanda.quinton@hhs.texas.gov

HHSC-PCS contact Lauren Josey 512-406-2599 Lauren.Josey@hhs.texas.gov

1.00 LOT

Dispatch via Print

Health and Human Services Commission

Purchase Order

Payment Te	erms Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-00	00299124
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision 1 - 8/24/2022		Page 2
			Ship To:	2098 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States		
Vendor:	1760515694 6 PETROSYS SOLUTIONS INC PO BOX 272128 HOUSTON TX 772772128 United States		Bill To:	Business Operations and Financ HEALTH & HUMAN SERVICES COMM 909 W 45th St (DHB) Ste 236 Austin TX 78751 United States		MMISSION
			Purchaser:	Josey,Lauren		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	FY23 Everbridge 211 Term: 9/1/22-8/31/23; Messaging Credits = 16,500,000					
			Sche	edule Total	\$129,898.00	
			Item Total	for Line 1	\$129,898.00	
			Total P	O Amount	\$129,898.00	

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 Haurn Jony, CTCD

<u>08/24/2022</u>

Dispatch via Print