

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-3-0000299388
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 Page 1
			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States

Vendor: 1811711584 2
FELIX MEDIA SOLUTIONS INC
3601 S CONGRESS AVE
AUSTIN TX 787047250
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: Persak, Kathryn M 512/776-2910

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 0000203901 PO Service Dates 09-01-2022 to 08-31-2023

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-CPO-4472.

Vendor contact
VID 1811711584 - FELIX MEDIA SOLUTIONS INC
Daniel DeLeon
512-334-1126
daniel.deleon@vicav.com

DDS Contact: Rick Moothery
Email: Rick.Moothery@ssa.gov
Phone: 512-437-8092

Final Destination: Gloria Rodriguez
Phone: 512-437-5021
Email: DDS.TX.S49.AP@SSA.GOV

HHSC Contract Manager: Dana Sherrill
Email: Dana.Sherrill@hhs.texas.gov
Phone: 512-206-1126

PCS contact
HHSC-PCS Purchasing Contact:
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

Please send all invoices to Disability Determination Services, PO Box 149198 Austin, TX 78714-9198 for authorization

1-1	9/1/2022 to 8/31/2023 Audio Visual Support Services	939-06	4.00	HR	295.00000	\$1,180.00	09/01/2022
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	Normal Hourly Rate - Flat Rate for 2 hours on site						
					Schedule Total	\$1,180.00	
					Item Total for Line 1	\$1,180.00	
2-1	9/1/202 to -8/31/2023 Audio Visual Support Services Normal Hourly Rate for each subsequent hour	939-06	4.00	HR	150.00000	\$600.00	09/01/2022
					Schedule Total	\$600.00	
					Item Total for Line 2	\$600.00	
3-1	10/1/2022 to 08/31/2023 Audio Visual Support Services Normal Hourly Rate - Flat Rate for 2 Hours on site	939-06	25.00	HR	295.00000	\$7,375.00	10/01/2022
					Schedule Total	\$7,375.00	
					Item Total for Line 3	\$7,375.00	
4-1	10/1/2022 to 8/31/2023 Audio Visual Support Services Normal Hourly Rate for each subsequent hour	939-06	50.00	HR	150.00000	\$7,500.00	10/01/2022
					Schedule Total	\$7,500.00	
					Item Total for Line 4	\$7,500.00	
Total PO Amount						\$16,655.00	

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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.

Authorized By <i>Kathryn Persak CTCD</i>	08/26/2022
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