

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000299990
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: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1953215236 0
XYPRO TECHNOLOGY CORPORATION
4100 GUARDIAN STREET SUITE 100
SIMI VALLEY CA 93063
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: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 Funding
IT/D

Solicitation Event #HHS0012334 Ver 2
PO Service Dates: 9/1/2022 - 8/31/2023

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.

Vendor: XYPRO Technology Corporation
Contact: Jeff Boyer
Phone: 1-402-871-1091
Email: jeff.boyer@xypro.com

Agency Contact:
Jack Timmins (jack.timmins@hhs.texas.gov)
Req #0000187758

Electronic Delivery To:
HHSC Software Asset Management (hhs_sam@hhs.texas.gov)

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

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

1-1	MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MS, S/N 70156, SYSTEM AUS05, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	30999.84000	\$30,999.84	09/01/2022
-----	--	--------	------	----	-------------	-------------	------------

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000299990
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 2
			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: 1953215236 0
XYPRO TECHNOLOGY CORPORATION
4100 GUARDIAN STREET SUITE 100
SIMI VALLEY CA 93063
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: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$30,999.84
Item Total for Line 1							\$30,999.84
2-1	MAINTENANCE AND SUPPORT: MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 70156, SYSTEM AUS05, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	23858.48000	\$23,858.48	09/01/2022
Schedule Total							\$23,858.48
Item Total for Line 2							\$23,858.48
3-1	MAINTENANCE AND SUPPORT: MERLON SQLXPRESS MONTHLY MAINTENANCE, PART #MSQ-COR- MSC, S/N 70156, SYSTEM AUS05, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	32830.00000	\$32,830.00	09/01/2022
Schedule Total							\$32,830.00
Item Total for Line 3							\$32,830.00
4-1	MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MSC, S/N 77217, SYSTEM AUS06, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	25520.72000	\$25,520.72	09/01/2022
Schedule Total							\$25,520.72
Item Total for Line 4							\$25,520.72
5-1	MAINTENANCE AND SUPPORT:	920-45	1.00	EA	19648.00000	\$19,648.00	09/01/2022

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000299990
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 3
			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: 1953215236 0
XYPRO TECHNOLOGY CORPORATION
4100 GUARDIAN STREET SUITE 100
SIMI VALLEY CA 93063
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: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 77217, SYSTEM AUS06, TERM: 9/1/22 - 8/31/23						
					Schedule Total	\$19,648.00	
					Item Total for Line 5	\$19,648.00	
6-1	MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR- MSC, S/N 75819, SYSTEM DAL15, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	12760.80000	\$12,760.80	09/01/2022
					Schedule Total	\$12,760.80	
					Item Total for Line 6	\$12,760.80	
7-1	MAINTENANCE AND SUPPORT: MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 75819, SYSTEM DAL15, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	9824.00000	\$9,824.00	09/01/2022
					Schedule Total	\$9,824.00	
					Item Total for Line 7	\$9,824.00	
8-1	MAINTENANCE AND SUPPORT: MERLON SQLXPRESS MONTHLY MAINTENANCE, PART #MSQ-COR- MSC, S/N 75819, SYSTEM DAL15, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	13518.24000	\$13,518.24	09/01/2022
					Schedule Total	\$13,518.24	
					Item Total for Line 8	\$13,518.24	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000299990
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 4
			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: 1953215236 0
XYPRO TECHNOLOGY CORPORATION
4100 GUARDIAN STREET SUITE 100
SIMI VALLEY CA 93063
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: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
9-1	MAINTENANCE AND SUPPORT: XYGATE ACCESS CONTROL MONTHLY MAINTENANCE, PART #XAC-COR-MSC, S/N 76861, SYSTEM DAL16, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	16046.88000	\$16,046.88	09/01/2022
Schedule Total						\$16,046.88	
Item Total for Line 9						\$16,046.88	
10-1	MAINTENANCE AND SUPPORT: MERLON MARS MONTHLY MAINTENANCE, PART #MMR-COR- MSC, S/N 76861, SYSTEM DAL16, TERM: 9/1/22 - 8/31/23	920-45	1.00	EA	12352.24000	\$12,352.24	09/01/2022
Schedule Total						\$12,352.24	
Item Total for Line 10						\$12,352.24	
Total PO Amount						\$197,359.20	

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

Brian Koflowsky, CTCO

08/31/2022