

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-3-0000300071
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 1 - 9/1/2022
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1980695318 8
RESPONSE SYSTEMS LIMITED
LYTCHETT HOUSE
13 FREELAND PARK WAREHAM RD
POOLE DORSET BH16 6FA
UNITED KINGDOM TX 99999
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: 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 185481 Solicitation HHS0012703
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 1980695318
Name: Louisa Eley
Number: +44 (0)1252 851222
Email: louisa.eley@response-systems.com

Agency contact
Name: Jack Timmins
Number: 512-873-2030
Email: jack.timmins@hhs.texas.gov
Facility: 529

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

PCS 111 Terms and Conditions

1-1	SOFTWARE MAINTENANCE RENEWAL- CLIENT SERVER ENCYCLOPEDIA (CSE) - EDIT	920-45	1.00	EA	70038.88000	\$70,038.88	09/01/2022
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LICENSE (ACCESS GEN) 9/1/22 TO
8/31/23

Schedule Total \$70,038.88

Item Total for Line 1 \$70,038.88

Total PO Amount \$70,038.88

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.

<p>Authorized By <i>MaryBeth Doty, CTED</i></p>	<p>09/01/2022</p>
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