

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312023
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 03/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 1475175022 6
ABSOLUTE FACILITY SOLUTIONS LLC
PO BOX 660001
AUSTIN TX 78766
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: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT/I
Requisition: 0000216825
PO Service Dates: 03/15/2023 - 03/14/2024

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 03/14/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract#: DIR-TSO-4384

Quote#: Pricing per Absolute Facility Solutions quote dated December 2, 2022, SUBJECT: Archibus Cloud Expansion for DSHS

Agency Contact :
Name: Charles "CJ" Adams
Phone: (512) 438-2210
Email: charles.adams@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Absolute Facility Solutions LLC
Vendor Contact: Michelle Ray
Vendor Phone: (512) 585-9833
Email: mray@absolute-fs.com

1-1	Intergrated Workplace Management System	920-45	1.00	LOT	9689.82000	\$9,689.82	03/14/2023
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Utilized to manage allocated workspace within CFO Office

Schedule Total \$9,689.82

Professional Services

AFS-S-IM: Implementation Services
Qty: 35 units
Price: \$208.46 / unit
Total Cost: \$7296.10

AFS-S-TR-LG: Product Training - priced per 1/2 Day (Optional)
Qty: 2 units
Price: \$1196.91 / unit
Total Cost: \$2393.82

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Technical Support

AFS-TS-SILVER: Bronze Level Technical Support (included)

Item Total for Line 1 \$9,689.82

Total PO Amount \$9,689.82

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

Carie Rose, CTCP, CTCM

03/14/2023