

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-3-0000325836
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 08/14/23
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: 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: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Blanket Purchase Order for Workplace Mgmt System (Archibus) renewal. Archibus is an integrated workplace management system (IWMS) software platform that helps organize and optimize the use of workplace resources, including the management of a company's real estate portfolio, infrastructure and facilities assets. We utilize the system to allocate assigned seats in the Winters Building to IT teams including hoteling areas.

BLANKET PURCHASE ORDER
TERM: 08/01/2023 - 07/31/2024 (Year 3 of 3)

Electronic Delivery to HHSC Software Asset Management HHS_SAM@hhs.texas.gov

AGENCY CONTACT:
Demita Vital
demita.vital@hhs.texas.gov

HHSC BUYER:
Jeff Reyes, CTCD
Jeffrey.reyes@hhs.texas.gov

VENDOR
Absolute Facility Solutions
Michelle Ray
info@absolute-fs.com

DIR CONTRACT # DIR-TSO-4384
QUOTE: Invoice 1521

PURCHASING METHOD: IT/I (DIR Contract)
Purchase made under the Authority of TGC 2157.068(e)

REQUIREMENTS/LIMITATIONS:
FY2023 funding.
This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of good or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 239041

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			Page 2
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Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

1-1	Software Renewal 2023-2024	208-80	1.00	YR	8772.59000	\$8,772.59	08/14/2023
Schedule Total						\$8,772.59	
Item Total for Line 1						\$8,772.59	
2-1	Technical Support 2023-24	208-80	1.00	YR	9455.63000	\$9,455.63	08/14/2023
Schedule Total						\$9,455.63	
Item Total for Line 2						\$9,455.63	
Total PO Amount						\$18,228.22	

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

Jeffrey A. Row, CTCD

08/14/2023