

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-4-0000325944
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 09/01/23
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: 1980671715 3
INFORMATION ENGINEERING TECHNOLOGY LTD
DUCKMEAD HOUSE
FARLEIGH WICK
BRADFORD ON AVON
BA15 2PU
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
IT/D
Requisition 223684 Solicitation HHS0013826
PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

This is for the Medicaid Management Information System (MMIS) outsourced to Accenture.
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 08/31/2024 are automatically canceled.

DIR one-time exemption was approved, Exemption # WA-06-23-12166 - Case No 00090931

Vendor contact
1980671715
Information Engineering Technology
Darius Panahy
44 1225 863060
Darius.Panahy@IET.co.UK

Agency contact
First and Last Name: Jack Timmins
Phone number: 737-990-5435
Email address: Jack.timmins@hhs.texas.gov
Facility: HHSC, 701 W 51st St., PO Box 149030, Austin TX 78751

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

1-1	Software Maintenance Renewal-GuardIEn Annual Maintenance 58 users-1st Sep 2023 to 31 Aug 2024	920-45	1.00	EA	61625.00000	\$61,625.00	09/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$61,625.00
Item Total for Line 1							\$61,625.00
2-1	Software Maintenance Renewal- GuardIEn Annual Rental 12 users- 1st Sep 2023 to 31 Aug 2024	920-45	1.00	EA	18968.00000	\$18,968.00	09/01/2023
Schedule Total							\$18,968.00
Item Total for Line 2							\$18,968.00
Total PO Amount							\$80,593.00

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



08/15/2023