

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-4-0000326961
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 1
			Ship To: 1726 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 250 Houston TX 77023 United States

Vendor: 1453003381 1
VISION SOFTWARE LLC
1301 CALICHE TRL
ALLEN TX 75013
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Mullan,Susan

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 224113 Solicitation Informal 224113A

PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

DIR exemption: Approval Notification for Exemption Request Waiver Number WA-06-23-12198 - Case Number 00091100

Vendor contact

VID 14530033811

Vision Software LLC

Diseyo Diffa

713-478-4218

diseyi ddiffa@gmail.com

Agency contact

Tracy Barnes

713-767-2496

tracy.barnes@hhs.texas.gov

Region 06

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PCS contact
Susan Mullan
512-406-2575
susan.mullan@hhs.texas.gov

1-1	R06 - FY24 TPO Time Management System License Renewal and Managed Services/Support	208-10	1.00	LOT	18261.60000	\$18,261.60	09/01/2023
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Schedule Total \$18,261.60
Item Total for Line 1 \$18,261.60

2-1	R06 - FY24 TPO Phone Access to Clock In/OUT of Timesheet and Automated Email Notifications/Alerts	208-10	1.00	LOT	6737.70000	\$6,737.70	09/01/2023
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Schedule Total \$6,737.70
Item Total for Line 2 \$6,737.70

Total PO Amount \$24,999.30

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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

Susan Mullan, CTCD, CTCM

08/25/2023