

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000327700</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1582567369 0  
INTELLUM  
3525 PIEDMONT RD 7-500  
ATLANTA GA 30305-1553  
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:** Benitez,Phyllis

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 0000226955 Solicitation HHS0013984

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 blanket exemption: Software Maintenance Exemption through 08/31/2024.

Vendor contact:  
VID: 1582567369  
Rob Fittler  
404/890-7690  
rfittler@intellum.com

Agency contact:  
Jack Timmins  
jack.timmins@hhs.texas.gov

PCS contact:  
Phyllis Benitez, CTCD, CTCM  
512/406-2586  
phyllis.benitez@hhs.texas.gov  
Health and Human Services Terms and Conditions

1-1	INTELLUM PLATFORM Active Users- Active User Annual Platform Fee (1 Yr) QUANTITY OF 11,000 SOFTWARE	920-45	1.00	YR	140774.00000	\$140,774.00	09/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
LICENSERENEWAL-							
<b>Schedule Total</b>						\$140,774.00	
<b>Item Total for Line 1</b>						\$140,774.00	
2-1	Intellum User Intergration Annual Service -User Integration ANNUAL SERVICE FEE (1 Yr)	920-45	1.00	YR	500.00000	\$500.00	09/01/2023
<b>Schedule Total</b>						\$500.00	
<b>Item Total for Line 2</b>						\$500.00	
<b>Total PO Amount</b>						\$141,274.00	

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.

<b>Authorized By</b>  Phyllis Benitez, CTCD, CTCM	<b>08/30/2023</b>
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