

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b>	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-9-0000198089</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>	<b>Revision</b>
			<b>Page</b> 1	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<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
			<b>Bill To:</b>	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4900 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1760533392 5  
SUMMUS INDUSTRIES INC  
77 SUGAR CREEK CENTER BLVD STE 420  
SUGAR LAND TX 774783688  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Barber, April Marie Novak      512/406-2432

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OPEN DATE: 7.11.19  
CLOSE DATE: 7.15.19 @11:AM

DIR COOPERATIVE CONTRACT PROCUREMENT IN ACCORDANCE WITH TEXAS GOVERNMENT CODE, TITLE 10, CHAPTER 2157.

PO Term: 9.1.19 through 8.31.20

Vendor Contact: SUMMUS INDUSTRIES  
VID:  
Vendor Contact: Heather Nicholls  
Email: heather.nicholls@summusindustries.com  
Ph: 281.640.1765 x 109  
Fax: 281.640.1766

Agency Contact: Christie Moe  
Tel: 512.438.4043  
Email: Christie.moe@hhsc.state.tx.us

HHSC-PCS: April Barber  
Ph: 512.406.2432  
Email: april.barber@hhsc.state.tx.us

Purchase order issued in accordance with DIR Contract # [REDACTED] and all associated documents are included herein.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

The attached HHSC Terms and Conditions apply to this PO.

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1-1	ACTIVE ADMINISTRATOR PER ENABLED USER ACCT (BAND C 5000+ USERS) MAINTENANCE RENEWAL 1020-0041 AAB-USR-PS-OLC	920-45	15000.00	EA	2.09000	\$31,350.00	09/01/2019
<b>Schedule Total</b>						<u>\$31,350.00</u>	
<b>Item Total for Line 1</b>						<u>\$31,350.00</u>	
2-1	QUEST ACTIVEROLES SERVER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-0242 ACD-DMX-PS	920-45	14000.00	EA	3.82000	\$53,480.00	09/01/2019
<b>Schedule Total</b>						<u>\$53,480.00</u>	
<b>Item Total for Line 2</b>						<u>\$53,480.00</u>	
3-1	QUEST ACTIVEROLES SERVER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-0242 ACD-DMX-PS	920-45	3000.00	EA	2.33000	\$6,990.00	09/01/2019
<b>Schedule Total</b>						<u>\$6,990.00</u>	
<b>Item Total for Line 3</b>						<u>\$6,990.00</u>	
4-1	QUEST ACTIVEROLES SERVER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-0242 ACD-DMX-PS	920-45	1000.00	EA	4.33000	\$4,330.00	09/01/2019
<b>Schedule Total</b>						<u>\$4,330.00</u>	
<b>Item Total for Line 4</b>						<u>\$4,330.00</u>	

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5-1	QUEST ACTIVEROLES SERVER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-0242 ACD-DMX-PS	920-45	400.00	EA	3.03000	\$1,212.00	09/01/2019
<b>Schedule Total</b>						<u>\$1,212.00</u>	
<b>Item Total for Line 5</b>						<u>\$1,212.00</u>	
6-1	QUEST ACTIVEROLES SERVER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-0242 ACD-DMX-PS	920-45	33600.00	EA	2.73000	\$91,728.00	09/01/2019
<b>Schedule Total</b>						<u>\$91,728.00</u>	
<b>Item Total for Line 6</b>						<u>\$91,728.00</u>	
7-1	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3632 QCA-NPO-PS	920-45	33600.00	EA	1.44000	\$48,384.00	09/01/2019
<b>Schedule Total</b>						<u>\$48,384.00</u>	
<b>Item Total for Line 7</b>						<u>\$48,384.00</u>	
8-1	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3632 QCA-NPO-PS	920-45	400.00	EA	1.21000	\$484.00	09/01/2019
<b>Schedule Total</b>						<u>\$484.00</u>	
<b>Item Total for Line 8</b>						<u>\$484.00</u>	
9-1	CHANGE AUDITOR FOR AD PER	920-45	1000.00	EA	1.94000	\$1,940.00	09/01/2019

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	ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3632 QCA-NPO-PS						
					<b>Schedule Total</b>	\$1,940.00	
					<b>Item Total for Line 9</b>	\$1,940.00	
10-1	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3632 QCA-NPO-PS	920-45	14000.00	EA	1.97000	\$27,580.00	09/01/2019
					<b>Schedule Total</b>	\$27,580.00	
					<b>Item Total for Line 10</b>	\$27,580.00	
11-1	PASSWORD MANAGER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3506 PRM-DDS-PS	920-45	400.00	EA	.61000	\$244.00	09/01/2019
					<b>Schedule Total</b>	\$244.00	
					<b>Item Total for Line 11</b>	\$244.00	
12-1	PASSWORD MANAGER PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3506 PRM-DDS-PS	920-45	33000.00	EA	.50000	\$16,500.00	09/01/2019
					<b>Schedule Total</b>	\$16,500.00	
					<b>Item Total for Line 12</b>	\$16,500.00	
13-1	PASSWORD MANAGER PER	920-45	28500.00	EA	.43000	\$12,255.00	09/01/2019

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	ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3506 PRM-DDS-PS						
					<b>Schedule Total</b>	\$12,255.00	
					<b>Item Total for Line 13</b>	\$12,255.00	
14-1	RECOVERY MANAGER FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-4020 RMA-ATA-PS	920-45	33600.00	EA	1.56000	\$52,416.00	09/01/2019
					<b>Schedule Total</b>	\$52,416.00	
					<b>Item Total for Line 14</b>	\$52,416.00	
15-1	RECOVERY MANAGER FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-4020 RMA-ATA-PS	920-45	1000.00	EA	1.95000	\$1,950.00	09/01/2019
					<b>Schedule Total</b>	\$1,950.00	
					<b>Item Total for Line 15</b>	\$1,950.00	
16-1	RECOVERY MANAGER FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-4020 RMA-ATA-PS	920-45	14000.00	EA	1.62000	\$22,680.00	09/01/2019
					<b>Schedule Total</b>	\$22,680.00	
					<b>Item Total for Line 16</b>	\$22,680.00	
17-1	RECOVERY MANAGER FOR AD PER ENABLED USER ACCT	920-45	400.00	EA	1.00000	\$400.00	09/01/2019

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MAINTENANCE RENEWAL  
1020-4020 RMA-ATA-PS

**Schedule Total**                     \$400.00

**Item Total for Line 17**                     \$400.00

**Total PO Amount** \$373,923.00

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.

**Authorized By**

*April Barber, CPM*

**08/23/2019**