Purchase Order

Dispatch via Print

Payment Terms	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ння	STX-9-0000198089
specifications, terms,	mal bid, Invitation for Offer, or I and conditions set forth in the ac	lvertisement and vendor's	Date 07/27/19	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	C732 - Austin: 701 W 51 HEALTH & HUMAN S 701 W 51st St	lst St ERVICES COMMISSION	
All shipments, shipp with our Purchase (ping papers, invoices, and corre Order Number.	spondence must be identified		PO Box 149030 Austin TX 78751 United States	

1760533392 5 Vendor:

SUMMUS INDUSTRIES INC

77 SUGAR CREEK CENTER BLVD STE 420

SUGAR LAND TX 774783688

United States

Bill To:

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION

4900 N Lamar Blvd Austin TX 78751 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**



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

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 # 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.

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-9-0000198089
specifications, terms,	mal bid, Invitation for Offer, or I and conditions set forth in the ad	dvertisement and vendor's	Date 07/27/19	Revision	Page 2
guarantees goods or s requirements.	s become a part of this numbered ervices delivered meet or exceed ing papers, invoices, and corre- order Number.	numbered purchase order	Ship To:	701 W 51st St PO Box 149030 Austin TX 78751	st St ERVICES COMMISSION
				United States	

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77 SUGAR CREEK CENTER BLVD STE 420

SUGAR LAND TX 774783688

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Bill To:

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION

4900 N Lamar Blvd Austin TX 78751 United States

Fax:

512/424-6901 HHSC_AP@hhsc.state.tx.us Email:

				Purcha	ser: Barber, April M	larie Novak 5	12/406-2432
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					Schedule Total	\$31,350.00	
]	Item Total for Line 1	\$31,350.00	
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
					Schedule Total	\$53,480.00	
]	Item Total for Line 2	\$53,480.00	
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
					Schedule Total	\$6,990.00	
]	Item Total for Line 3	\$6,990.00	
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
					Schedule Total	\$4,330.00	
]	Item Total for Line 4	\$4,330.00	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	(-9-0000198089
specifications, terms	rmal bid, Invitation for Offer, or R s, and conditions set forth in the ad	vertisement and vendor's	Date 07/27/19	Revision	Page 3
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVI 701 W 51st St PO Box 149030 Austin TX 78751 United States	

1760533392 5 Vendor:

SUMMUS INDUSTRIES INC

77 SUGAR CREEK CENTER BLVD STE 420

SUGAR LAND TX 774783688

United States

Bill To:

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION

4900 N Lamar Blvd Austin TX 78751 United States

Fax:

512/424-6901 HHSC_AP@hhsc.state.tx.us Email:

				Puro	chaser: Barber,Ap	ril Marie Novak 5	12/406-2432
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					Schedule Total	\$1,212.00	
					Item Total for Line 5	\$1,212.00	
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
					Schedule Total	\$91,728.00	
					Item Total for Line 6	\$91,728.00	
					item rotarior Line o	ψ, 1, 720.00	
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
					Schedule Total	\$48,384.00	
						\$48,384.00	
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
					Schedule Total	\$484.00	
					Item Total for Line 8		
					icm i uai iui Lille o	ψ+04.00	
9-1	CHANGE AUDITOR FOR AD PER	920-45	1000.00	EA	1.94000	\$1,940.00	09/01/2019

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Payment Term	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ŀ	HSTX-9-00	00198089
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guarantees good requirements. All shipments,	ponses become a part of this numbered puds or services delivered meet or exceed nu shipping papers, invoices, and corresponse Order Number.	mbered purchase order	Ship To:	C732 - Austin:701 HEALTH & HUM. 701 W 51st St PO Box 149030 Austin TX 78751 United States		OMMISSION
Vendor:	1760533392 5 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD S' SUGAR LAND TX 774783688 United States	TE 420	Bill To:	Invoice-HHSC Acc HEALTH & HUM. 4900 N Lamar Blvd Austin TX 78751 United States	AN SERVICES CO	OMMISSION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us	
			Purchaser:	Barber,April Marie	e Novak 51	2/406-2432
Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
N	ENABLED USER ACCT MAINTENANCE RENEWAL 020-3632 QCA-NPO-PS					

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3632 QCA-NPO-PS						
					Schedule Total	\$1,940.00	
					Item Total for Line 9	\$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
	1020-3032 QCA-NFO-F3					425 500 00	
						\$27,580.00	
					Item Total for Line 10	\$27,580.00	
11-1	PASSWORD MANAGER PER ENABLED USER ACCT MAINTENANCE RENEWAL	920-45	400.00	EA	.61000	\$244.00	09/01/2019
	1020-3506 PRM-DDS-PS						
					Schedule Total	\$244.00	
					Item Total for Line 11	\$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
					Schedule Total	\$16,500.00	
					Item Total for Line 12		
						7-0,20000	
13-1	PASSWORD MANAGER PER	920-45	28500.00	EA	.43000	\$12,255.00	09/01/2019

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specification	by informal bid, Invitation for Offer, or Reans, terms, and conditions set forth in the adve	quest for Propose ertisement and ve	al; all endor's	Date 07/27/19	Revision		Page 5
guarantees grequirement All shipmer with our Pu	nts, shipping papers, invoices, and corresp archase Order Number.	umbered purchas	se order	Ship To:	701 W 51st St PO Box 149030 Austin TX 7875 United States	IMAN SERVICES CO	OMMISSION
Vendor:	1760533392 5 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD S SUGAR LAND TX 774783688 United States	STE 420		Bill To:	Invoice-HHSC A HEALTH & HU 4900 N Lamar E Austin TX 7875 United States	MAN SERVICES CO Blvd	OMMISSION
				Fax: Email Purchaser	_		12/406-2432
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	
	ENABLED USER ACCT MAINTENANCE RENEWAL 1020-3506 PRM-DDS-PS						
					Schedule Total	\$12,255.00	
				Item	Total for Line 13	\$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
					Schedule Total	\$52,416.00	
				Item	Total for Line 14	\$52,416.00	
15-1	RECOVERY MANAGER FOR AD	920-45	1000.00	EA	1.95000	\$1,950.00	09/01/2019

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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
					Schedule Total	\$52,416.00	
					Item Total for Line 14	\$52,416.00	
						, , , , , , , , , , , , , , , , , , , ,	
15-1	DECOVERY MANAGER FOR AD	920-45	1000.00	EA	1.95000	\$1,950.00	09/01/2019
	RECOVERY MANAGER FOR AD PER ENABLED USER ACCT MAINTENANCE RENEWAL 1020-4020 RMA-ATA-PS						
					Schedule Total	\$1,950.00	
					Item Total for Line 15	\$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
					Schedule Total	\$22,680.00	
					Item Total for Line 16	\$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

Purchase Order

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Payment To	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-9-0	0000198089
specification	by informal bid, Invitation for Offer, or Recus, terms, and conditions set forth in the adve	formal bid, Invitation for Offer, or Request for Proposal; all ms, and conditions set forth in the advertisement and vendor's					Page 6
guarantees g requirement All shipmer	responses become a part of this numbered pu goods or services delivered meet or exceed mest. s. ats, shipping papers, invoices, and corresp irchase Order Number.	umbered purchas	e order	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:	1760533392 5 SUMMUS INDUSTRIES INC 77 SUGAR CREEK CENTER BLVD S SUGAR LAND TX 774783688 United States	STE 420		Bill To:	Invoice-HHSC HEALTH & H 4900 N Lamar Austin TX 787 United States	COMMISSION	
				Fax: Email:	512/424-6901 HHSC_AP@hl	nsc.state.tx.us	
				Purchaser:	Barber,April N	/larie Novak	512/406-2432
Line-Sch	Inventory Item ID - Line Description MAINTENANCE RENEWAL	Class/Item	Quantity	UOM	PO Price	Extended Am	t Due Date
	1020-4020 RMA-ATA-PS						
				Sche	dule Total	\$400.00	_
				Item Total fo	or Line 17	\$400.00	_
				Total P	O 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 Spir Barber, CJPM

08/23/2019