Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHSTX	-2-0000290442	
specifications, term	ormal bid, Invitation for Offer, or Requise, and conditions set forth in the advert	isement and vendor's	Date 06/08/22	Revision Page 1		
	ses become a part of this numbered pure r services delivered meet or exceed num		Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St			
All shipments, ship with our Purchase	pping papers, invoices, and corresport Order Number.	ndence must be identified		PO Box 149030 Austin TX 78751 United States		
Vendor: 15	22189693 7		Bill To:	Invoice-HHSC MC2065		

CARAHSOFT TECHNOLOGY CORPORATION

11493 SUNSET HILLS RD STE 100

RESTON VA 20190-5230

United States

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/206-4854

Email: IT_invoicing@hhs.texas.gov

 Purchaser:
 Kozlovsky,Brian M
 9036833421, X7112

 HOM
 BO Price
 Extended Amer. Pure Parts

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

FY22 Funding

IT/I

PO Service Dates: 6/11/2022 - 6/10/2023

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4288 and DIR-IT Solicitation #0000189434.

Vendor: Carahsoft Technology Corporation

Contact: Clay Taylor

Phone: 703-673-3502 Fax: 703-871-8505 Email: clay.taylor@carahsoft.com

Agency Contacts:

Marty Martinez (marty.martinez@hhs.texas.gov)
Caleb Braziel (caleb.braziel@hhs.texas.gov)

Req #0000189434

Electronic Deliver To:

HHSC Software Asset Management (software_asset_management@hhsc.state.tx.us)

HHSC Purchasing Contact: Brian Kozlovsky, CTCD Phone: 903-683-3421 x7112 Fax: 903-683-7995

Email: brian.kozlovsky@hhs.texas.gov

1-1 920-45 2.00 EA 18545.45000 \$37,090.90 06/11/2022

Red Hat Decision Manager, Standard (16

Core), Part #MW3020056

 Schedule Total
 \$37,090.90

 Item Total for Line 1
 \$37,090.90

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guarantees goo requirements. All shipments	sponses become a part of this numbered pure ods or services delivered meet or exceed nunces, shipping papers, invoices, and correspondate Order Number.	nbered purchase 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:	1522189693 7 CARAHSOFT TECHNOLOGY CORPO 11493 SUNSET HILLS RD STE 100	RATION	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVIC 4601 W Guadalupe St	CES COMMISSION

RESTON VA 20190-5230

United States

Fax: 512/206-4854

Email: IT_invoicing@hhs.texas.gov

Austin TX 78751

United States

				Purc	haser: Kozlovsky,Bri		036833421, 77112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Red Hat Decision Manager, Standard (64 Core), Part #MW3052897	920-45	1.00	EA	66763.64000	\$66,763.64	06/11/2022
					Schedule Total	\$66,763.64	
					Item Total for Line 2	\$66,763.64	
3-1	Red Hat Decision Manager, Premium (64 Core), Part #MW3023854	920-45	2.00	EA	100145.45000	\$200,290.90	06/11/2022
					Schedule Total	\$200,290.90	
					Item Total for Line 3	\$200,290.90	
4-1	Technical Account Management for JBoss Enterprise Middleware, Includes 4 Points of contact, Part #MCT1350	920-45	1.00	EA	94083.75000	\$94,083.75	06/11/2022
					Schedule Total	\$94,083.75	
					Item Total for Line 4	\$94,083.75	
					Total PO Amount	\$398,229.19	

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.

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Payment To Net 30	erms Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHSTX-2-0000290442	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 06/08/22	Revision Page C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States	
			Ship To:		
Vendor:	CARAHSOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS RD STE 100 RESTON VA 20190-5230 United States		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	
			Purchaser:	Kozlovsky,Brian M 9036833421, X7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	y UOM	PO Price Extended Amt Due Date	

Authorized By Brian Kojlovsky, CTCD

06/08/2022