

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-3-0000290560
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1461553389 1
REMI HOLDINGS LLC
6325 ARDREY KELL RD STE 200
CHARLOTTE NC 28277-4967
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Wright,Byron Carl 512/406-2512

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

FY23 funding

OM/Q-Phone bid - Texas Government Code 2156.063.

Requisition 197831- Solicitation 197831 PO Service Dates 09/01/2022 to 08-31-2023

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 08-31-2023 are automatically canceled.

Vendor contact

Phone bid - Texas Government Code 2156.063.

PCS contact

Byron Wright CTCD

512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 - Maintenance service on owned plate setter equipment - Part #'s 10316293, 10317417, 10317064, 10317222, 10317156. TERM 9/1/22 - 8/31/23	936-60	1.00	LOT	18812.13000	\$18,812.13	09/01/2022
-----	---	--------	------	-----	-------------	-------------	------------

Schedule Total \$18,812.13

FY23 - ECPS ANNUAL RENEWAL

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-3-0000290560
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1461553389 1
REMI HOLDINGS LLC
6325 ARDREY KELL RD STE 200
CHARLOTTE NC 28277-4967
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Wright, Byron Carl 512/406-2512

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

SERVICE TO OWNED COMPUTER TO PLATESETTING SYSTEM FOR DATES 9/1/22 THRU 8/31/23

EMAILED SCOTT GARDNER AND TYLER FRITZ FOR UPDATED FY23 PRICING ON 3/30 @ 1:00PM, NO RESPONSE FROM EITHER AS OF 4/20/22. OLD BID ATTACHED FOR INFORMATION PURPOSES

FY22 - PO# HHSTX-2-0000270775
FY21 - PO# HHSTX-1-0000238290
FY20 - PO# HHSTX-0-0000199768
FY19 - PO# HHSTX-9-0000039731

1 YR SERVICE AGREEMENT FOR OWNED AGFA COMPUTER TO PLATE SETTING SYSTEM.

AGREEMENT CONTRACT PERIOD 9/1/2022 THRU 8/31/2023

Vendor Information:

ID#15508081526
Vendor Name: THE REMI GROUP
Address: 11325 North Community House Rd, Suite 300
Charlotte, NC 28277
Scott Gardner OR Tyler Fritz
Strategic Account Executive
(704) 602-0825
scott.gardner@theremigroup.com
tyler.fritz@theremigroup.com

SCOR DIVISION: #13 - HHSC - System Support Services

VENDOR - Attn:

AGENCY CONTACT AND SHIP TO: Jennifer Rimes - 512-250-7124
12300 Technology Blvd, Austin, TX 78727
jennifer.rimes@hhs.texas.gov

Info for Warehouse staff:
Delivery Contact: Jennifer Rimes
Phone no: 512-250-7124
Email: jennifer.rimes@hhs.texas.gov
Bldg/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 78727

Delivery Days ARO
Terms Net 30
Shipping/Freight Terms FOB Destination Prepaid Add

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-3-0000290560
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
		Ship To:	Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1461553389 1
REMI HOLDINGS LLC
6325 ARDREY KELL RD STE 200
CHARLOTTE NC 28277-4967
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Wright, Byron Carl 512/406-2512

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

Item Total for Line 1 \$18,812.13

Total PO Amount \$18,812.13

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 <i>Byron Wright, CTCO</i>	06/09/2022
---	-------------------