

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-2-0000294227
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 07/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 1942805249 2
ORACLE AMERICA INC
500 ORACLE PKWY
REDWOOD CITY CA 940651677
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PCC IT/I
Requisition #:192427

Purchase Order Term Coverage: 09/01/22 Until 08/31/23

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-4158.All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:
Vendor: ORACLE AMERICA
Vendor ID: 1942805249
Email: renewals-noreply_ww@oracle.com

Agency POC Information
Contact Name: Maharjan,Geeta
Email: geeta.maharjan@hhs.texas.gov
Phone: +1 (512) 691-2156

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	MICRO FOCUS VISUAL COBOL FOR LINUX AND UNIX FOR 3 NAMED USERS	920-02	1.00	EA	10913.76000	\$10,913.76	09/01/2022
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Schedule Total \$10,913.76

Lead Contact: Maharjan,Geeta (HHSC)
FY23 Software Re-Procurement
Previous requisition or PO number
258347
Micro Focus Visual COBOL for Linux and UNIX for 3 Named Users

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HHSC IT Apps/Administrative Applications use Micro Focus COBOL for maintaining COBOL programs associated with CAPPs Financials functionality and interfaces.

HHSC IT Apps/Administrative Applications use Micro Focus COBOL on three of our CAPPs Financial servers(FSDEV(Development region): HHSC4AVFNA06. HHSC.TXNET.STATE.TX.US, FSACC(UAT test region): HHSC4AVFNA08. HHSC.TXNET.STATE.TX.US, FSPRD(Production region): HHSC4SVFPA06. HHSC.TXNET.STATE.TX.US to maintain CAPPs Financials functionality.

Description

***Please note this submission is made based on last year's quote. We will provide the budgetary estimate to the assigned requisition coordinator when we receive from the vendor. The estimate may potentially change/increase from the last years quote and adjustments will have to be made based on the changes.

3 licenses for FSDEV/FSACC, FSSBX, FSPRD

COBOL portfolio includes our next generation technology, Server Express COBOL. It allows our Product Management team to develop efficient and high quality COBOL solutions using a comprehensive programming toolset. Net Express and Server Express provide the freedom to deploy COBOL applications to the widest range of platforms. Server Express offers a COBOL application development solution targeting UNIX and Linux environments. It also allows the team to maintain and modernize Net Express and Server Express applications using Visual Studio or Eclipse. Deploy COBOL applications to .NET, JVM, Restful Web Services, Docker containers or the Cloud.

End User: Michael Moore/Barbara Zhang

Coverage Term: 9/1/22-8/31/23

Item Total for Line 1 \$10,913.76

Total PO Amount \$10,913.76

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

Kenneth J. Powell Sr

07/13/2022