

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295104
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 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: 1522189693 7
CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23SW OWNBackup CES renewal

Reference attached Quote 33290972

Term Dates: 9/2/2022 - 9/1/2023

Previous PO Number: 271020
Agency Contact Lead: Geeta Maharjan

AGENCY DELIVERY CONTACT: Christine Newell
Email: Christine.Newell@hhs.texas.go
Phone: +1 (512) 936-5500

PCS Purchasing Contact: Danny McFadden
Email: danny.mcfadden@hhs.texas.gov
Phone: 512-406-2671

VENDOR: Carahsoft Technology
Contact: Nicole Walker
Email: Nicola.Walker@carahsoft.com
Phone: 571-662-3457

OMNIA GPO and HHSC Contract # HHS000840200001



Agreement in accordance with the documentation listed below and attached to the purchase and shall supersede any other agreements:

Attached Terms Conditions apply with DUA
SPI

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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

This request is for the purchase of an automated backup and recovery solution (OwnBackup) for the Salesforce Client Encounter System (CES) org

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used by Health and Human Services.

We need for an automated Salesforce backup and recovery solution for the Salesforce orgs used by Health and Human Services. Salesforce does not provide automated backups of data in the org. While Salesforce does provide redundancy for disaster recovery purposes, we do not have the ability to recover to a point in time in a way that is done through automated means. Additionally, reliance upon Salesforces data recovery service does not provide the assurance we need for a robust, cost-efficient, point in time recovery solution in the event of data loss.

1-1	UNLIMITED FOR SALESFORCE QTY = 650 1 YEAR, ANNUALLY IN ADVANCE QUARTERLY ADJUSTMENTS OWNBACKUP, INC. - SFDCUNL	920-28	7800.00	EA	3.27000	\$25,506.00	09/01/2022
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Schedule Total \$25,506.00

Item Total for Line 1 \$25,506.00

Total PO Amount \$25,506.00

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.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Dan Jones of Allen, CTCB, CTCM

07/20/2022