

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-3-0000295644
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: 1460525483 9
OPEN TEXT INC
BAY MEADOWS STATION 3 BLG 3RD AND 4TH FLOORS
2950 S DELAWARE ST
SAN MATEO CA 944032199
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: Persak,Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition 194784

PO Service Dates Term: 9/1/2022 to 8/31/2023

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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4405.

Vendor contact
VID 1460525483
OpenText
Lainie Goldstein
905-762-6398
lgoldste@opentext.com

Agency contact
Jack Timmins
Jack.Timmins@hhs.texas.gov

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

1-1	MAINTRNANCE RENEWAL LEGACY TFG SILVER SUPPORT PRODUCT # 1000051149 09/01/22 TO 08/31/23	920-45	1.00	EA	5237.55000	\$5,237.55	09/01/2022
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Schedule Total \$5,237.55

Item Total for Line 1 \$5,237.55

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2-1	RF ADDITIONAL DDC MAINTENANCE 9/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021283 (S-CPRFPG2450007_M)	920-45	39.00	EA	197.40000	\$7,698.60	09/01/2022
Schedule Total						\$7,698.60	
Item Total for Line 2						\$7,698.60	
3-1	RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUMENT DELIVERY CHANNEL MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021416- (S-CPRFPGDDCFOIPU_M)	920-45	40.00	EA	121.40000	\$4,856.00	09/01/2022
Schedule Total						\$4,856.00	
Item Total for Line 3						\$4,856.00	
4-1	FAX SERVER, RIGHTFAX ENTERPRISE EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 SERIAL #: ENT0851199 PRODUCT # 1000021219 (S-CPRFPG2400003_M)	920-45	1.00	EA	1167.60000	\$1,167.60	09/01/2022
Schedule Total						\$1,167.60	
Item Total for Line 4						\$1,167.60	

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5-1	RF ENTERPRISE SHARED DB MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 14054-12157 UNIQUE NAME: 14054-12157 PRODUCT # 1000021301 (S-CPRFPG2450018_M)	920-45	1.00	EA	418.00000	\$418.00	09/01/2022
Schedule Total						\$418.00	
Item Total for Line 5						\$418.00	
6-1	RF ADDITIONAL DDC MAINTENANCE 9/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021283 (S-CPRFPG2450007_M)	920-45	39.00	EA	197.40000	\$7,698.60	09/01/2022
Schedule Total						\$7,698.60	
Item Total for Line 6						\$7,698.60	
7-1	RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUMENT DELIVERY CHANNEL MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021416 (S-CPRFPGDDCFOIPU_M)	920-45	40.00	EA	121.40000	\$4,856.00	09/01/2022
Schedule Total						\$4,856.00	
Item Total for Line 7						\$4,856.00	

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8-1	FAX SERVER, RIGHTFAX ENTERPRISE EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 SERIAL #: ENT0851199 PRODUCT # 1000021219 (S- CPRFPG2400003_M) 1	920-45	1.00	EA	1167.60000	\$1,167.60	09/01/2022
Schedule Total						\$1,167.60	
Item Total for Line 8						\$1,167.60	
9-1	RF ENTERPRISE SHARED DB MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 16114-12157 UNIQUE NAME: 16114-12157 PRODUCT # 1000021301 (S- CPRFPG2450018_M)	920-45	1.00	EA	418.00000	\$418.00	09/01/2022
Schedule Total						\$418.00	
Item Total for Line 9						\$418.00	
10-1	RIGHTFAX FOIP ENABLED FAX CHANNEL - REDUNDANT MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021412 (S- CPRFPGDDCFOIPR_M)	920-45	29.00	EA	159.60000	\$4,628.40	09/01/2022
Schedule Total						\$4,628.40	
Item Total for Line 10						\$4,628.40	
11-1	FAX SERVER, RIGHTFAX	920-45	1.00	EA	583.80000	\$583.80	09/01/2022

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	ENTERPRISE EDITION REDUNDANT X MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021479 (S- CPRFPGENTR-A_M)						
					Schedule Total	\$583.80	
						Item Total for Line 11	\$583.80
12-1	RIGHTFAX FOIP ENABLE AN EXISTING RIGHTFAX DOCUMENT DELIVERY CHANNEL - REDUNDANT MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 57469-12363 PRODUCT # 1000021415 (S- CPRFPGDDCFOIPUR0_M)	920-45	1.00	EA	60.80000	\$60.80	09/01/2022
						Schedule Total	\$60.80
						Item Total for Line 12	\$60.80
13-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 60787-12201 UNIQUE NAME: 60787-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)	920-45	1.00	EA	1102.60000	\$1,102.60	09/01/2022
						Schedule Total	\$1,102.60
						Item Total for Line 13	\$1,102.60
14-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38-	920-45	1.00	EA	826.95000	\$826.95	09/01/2022

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	ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 60787-12201 UNIQUE NAME: 60787-12201 PRUDUCT # 1000019606 (S- CPFG2100D2-H)						
					Schedule Total	\$826.95	
						Item Total for Line 14	\$826.95
15-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 66317-12201 UNIQUE NAME: 66317-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)	920-45	1.00	EA	1102.60000	\$1,102.60	09/01/2022
						Schedule Total	\$1,102.60
						Item Total for Line 15	\$1,102.60
16-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)	920-45	1.00	EA	826.95000	\$826.95	09/01/2022
						Schedule Total	\$826.95
						Item Total for Line 16	\$826.95
17-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION	920-45	1.00	EA	1102.60000	\$1,102.60	09/01/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019612 (S-CPFG2100D2-N_M)						
					Schedule Total	\$1,102.60	
					Item Total for Line 17	\$1,102.60	
18-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 67457-12201 UNIQUE NAME: 67457-12201 PRODUCT # 1000019606 (S-CPFG2100D2-H)	920-45	1.00	EA	826.95000	\$826.95	09/01/2022
					Schedule Total	\$826.95	
					Item Total for Line 18	\$826.95	
19-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION MAINTENANCE 09/01/21 TO 08/31/22 UNIQUE #: 68597-12201 UNIQUE NAME: 68597-12201 PRODUCT # 1000019612 (S-CPFG2100D2-N_M)	920-45	1.00	EA	1102.60000	\$1,102.60	09/01/2022
					Schedule Total	\$1,102.60	
					Item Total for Line 19	\$1,102.60	
20-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38-	920-45	1.00	EA	826.95000	\$826.95	09/01/2022

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	ADVANCED REPLACEMENT SUPPORT 09/01/21 TO 08/31/22 UNIQUE #: 68597-12201 UNIQUE NAME: 68597-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)						
					Schedule Total	\$826.95	
					Item Total for Line 20	\$826.95	
21-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38 - NORTH AMERICA EDITION MAINTENANCE 09/01/22 TO 08/31/23 UNIQUE #: 69637-12201 UNIQUE NAME: 69637-12201 PRODUCT # 1000019612 (S- CPFG2100D2-N_M)	920-45	1.00	EA	1102.60000	\$1,102.60	09/01/2022
					Schedule Total	\$1,102.60	
					Item Total for Line 21	\$1,102.60	
22-1	FAX GATEWAY 2100 MODULAR FAX GATEWAY 2T1/E1 SIP/ T.38- ADVANCED REPLACEMENT SUPPORT 09/01/22 TO 08/31/23 UNIQUE #: 69637-12201 UNIQUE NAME: 69637-12201 PRODUCT # 1000019606 (S- CPFG2100D2-H)	920-45	1.00	EA	826.95000	\$826.95	09/01/2022
					Schedule Total	\$826.95	
					Item Total for Line 22	\$826.95	
23-1	RIGHTFAX EXTENDED SUPPORT- FYM	920-45	1.00	EA	1317.83000	\$1,317.83	09/01/2022

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07/01/23 TO 08/31/23
PRODUCT # 1000056335

Schedule Total \$1,317.83

Item Total for Line 23 \$1,317.83

Total PO Amount \$49,756.53

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

Kathryn Persak CTCD

07/22/2022