

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-3-0000305908
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 12/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1522189693 7
CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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
IT/I
Requisition 209515
Quote: 35828689

PO Service Dates 12/01/22 Until 11/30/2023

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-TSO-4288 and DIR-IT Solicitation #0000209515 (reference Quote #35828689).

Vendor Information:
Vendor: Carahsoft Technology Corporation
Vendor ID#: 1522189693
Contact Name: David Marshall-Pinko
Email: david.marshall-pinko@carahsoft.com
Mandi.Queen@carahsoft.com
Phone: (703) 581-6728

Agency POC Information
Contact Name: Vega, Matthew A
Email: matt.vega@hhs.texas.gov
jessica.castillo2@hhs.texas.gov
christina.martin@hhs.texas.gov
Phone: 512-462-6325

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

1-1	Digital Communication Management (DCM) 6000000- 6999999 Potential Users (Annual Subscription Fee) Granicus - DCM-GD-255B(C)	920-45	1.00	LOT	79719.35000	\$79,719.35	12/01/2022
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			Page 2

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Schedule Total							\$79,719.35
Item Total for Line 1							\$79,719.35
2-1	500,000 SMS and/or Voice Transactions. Cost per textbased SMS message (each way) and per voice call under 1 minute. Must be used within 1 year. Granicus - TRS-GD-307	920-45	1.00	LOT	7007.24000	\$7,007.24	12/01/2022
Schedule Total							\$7,007.24
Item Total for Line 2							\$7,007.24
Total PO Amount							\$86,726.59

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><u>12/01/2022</u></p>
