

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-3-0000308377
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 01/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: Y984 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr PO Box 149030 Austin TX 78754 United States

Vendor: 1742736774 7
RFD AND ASSOCIATES INC
401 CAMP CRAFT RD
WEST LAKE HILLS TX 787466507
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: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT/I
Requisition: 0000213138
PO Service Dates: 01/17/2022 to 08/31/2023

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

Contract: DIR-TSO-4158

Quote: HHS011723

Agency Contact:
Name: Marty Martinez
Phone: (512) 873-4766
Email: marty.martinez@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: RFD Associates
Vendor Contact: Meagan Noonan
Vendor Phone: (512) 689-5640
Email: mnoonan@rfdinc.com

1-1	EXADATA STORAGE SERVER SOFTWARE - DISK DRIVE	939-21	1.00 EA	24958.84000	\$24,958.84	01/17/2023
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	PERPETUAL SC#18866561 CSI#22088534 TERM: 1/17/23-8/31/23						
					Schedule Total	\$24,958.84	
					Item Total for Line 1	\$24,958.84	
2-1	HW TECH SUPPORT SVC ORACLE PREMIER SUPPORT FOR SYSTEMSRENEW PARTNER; INSTALLED TX HHSC - 1111 W N. LOOP BLVD AUSTIN TRAVIS TX 78756 US OPTICAL CABLE ASSEMBLY: 10 METERS, MT FERRULE TERMINATED, 12-FIBER, MULTIMODE, MPO CONNECTORS SC#18866561 CSI# 22088578	939-21	1.00	EA	1073.92000	\$1,073.92	01/17/2023
					Schedule Total	\$1,073.92	
					Item Total for Line 2	\$1,073.92	
3-1	QSFP PARALLEL FIBER SHORT WAVE TRANSCEIVER SC#18866561 CSI# 22088578 TERM: 1/17/23-8/31/23	939-21	1.00	EA	1607.71000	\$1,607.71	01/17/2023
					Schedule Total	\$1,607.71	
					Item Total for Line 3	\$1,607.71	
4-1	QSFP TO QSFP PASSIVE COPPER CABLE: 3 METER SC# 18866561 CSI# 22088578 TERM: 1/17/23-8/31/23	939-21	1.00	EA	81.49000	\$81.49	01/17/2023
					Schedule Total	\$81.49	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4						\$81.49	
5-1	EXADATA DATABASE MACHINE X7-2: MODEL FAMILY SC#18866561CSI#19419507 TERM: 1/17/23-8/31/23	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
Schedule Total						\$0.00	
Item Total for Line 5						\$0.00	
6-1	EXADATA DATABASE MACHINE X7-2: MODEL FAMILY SERIAL #AK00433505 SC#18866561CSI#19419507 TERM: 1/17/23-8/31/23	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
Schedule Total						\$0.00	
Item Total for Line 6						\$0.00	
7-1	ASSY,CABINET 42U-1200 (600), STD RETMA W/DOORS SERIAL# 465136N+184108 013U SC#18866561CSI#19419507 TERM: 1/17/23-8/31/23	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
Schedule Total						\$0.00	
Item Total for Line 7						\$0.00	
8-1	ASSY,IB-SW,NM2-36P MANAGED,W/NEW KONTRON SERIAL #1843NNX3HF SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023

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TERM: 1/17/23-8/31/23							
Schedule Total						\$0.00	
Item Total for Line 8						\$0.00	
9-1	ASSY,IB-SW,NM2-36P MANAGED,W/NEW KONTRON SERIAL #1843NNX3HG SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
TERM: 1/17/23-8/31/23							
Schedule Total						\$0.00	
Item Total for Line 9						\$0.00	
10-1	ASSY,IB-SW,NM2-36P MANAGED,W/NEW KONTRON SERIAL #1842NNX3C1 SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
TERM: 1/17/23-8/31/23							
Schedule Total						\$0.00	
Item Total for Line 10						\$0.00	
11-1	EXADATA EXPANSION X7-2 HIGH CAPACITY (HC) QUARTER RACK SC#18866561CSI#19419507	939-21	1.00	EA	22267.30000	\$22,267.30	01/17/2023
TERM: 1/17/23-8/31/23							
Schedule Total						\$22,267.30	
Item Total for Line 11						\$22,267.30	
12-1		939-21	1.00	EA	0.00000	\$0.00	01/17/2023

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	SWITCH,CISCO NEXUS 9348,2PSU,3FAN SERIAL#FDO2241291Q SC#18866561CSI#19419507						
	TERM: 1/17/23-8/31/23						
	Schedule Total					\$0.00	
	Item Total for Line 12					\$0.00	
13-1	X7-2L,2U HIGH CAPACITY SERVER,ED X7-2 SERIAL # 1851XD20HP SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
	TERM: 1/17/23-8/31/23						
	Schedule Total					\$0.00	
	Item Total for Line 13					\$0.00	
14-1	X7-2L,2U HIGH CAPACITY SERVER,ED X7-2 SERIAL # 1851XD20HM SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
	TERM: 1/17/23-8/31/23						
	Schedule Total					\$0.00	
	Item Total for Line 14					\$0.00	
15-1	X7-2L,2U HIGH CAPACITY SERVER,ED X7-2 SERIAL # 1849SD20CX SC#18866561CSI#19419507	939-21	1.00	EA	0.00000	\$0.00	01/17/2023
	TERM: 1/17/23-8/31/23						

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Schedule Total						\$0.00	
Item Total for Line 15						\$0.00	
Total PO Amount						\$49,989.26	

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

Travis Reese, CTCD, CTCM

01/17/2023