

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-4-0000325736
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 09/01/23
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: 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: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding
IT/I

PO Service Dates: 9/1/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4158, DIR-IT Solicitation #0000232510.

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

Contract Manager:
Diana Garcia (diana.garcia09@hhs.texas.gov)
Agency Contact:
Marty Martinez (marty.martinez@hhs.texas.gov)
Req #0000232510

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	Oracle Hardware Support Contract #5925327, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	462397.36000	\$462,397.36	09/01/2023
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Schedule Total \$462,397.36
Item Total for Line 1 \$462,397.36

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2-1	Oracle Hardware Support Contract #6261523, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	473536.40000	\$473,536.40	09/01/2023
Schedule Total						<u>\$473,536.40</u>	
Item Total for Line 2						<u>\$473,536.40</u>	
3-1	Oracle Hardware Support Contract #6261794, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	1136111.24000	\$1,136,111.24	09/01/2023
Schedule Total						<u>\$1,136,111.24</u>	
Item Total for Line 3						<u>\$1,136,111.24</u>	
4-1	Oracle Hardware Support Contract #18463053, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	249986.03000	\$249,986.03	09/01/2023
Schedule Total						<u>\$249,986.03</u>	
Item Total for Line 4						<u>\$249,986.03</u>	
5-1	Oracle Hardware Support Contract #20505772, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	5383.23000	\$5,383.23	09/01/2023
Schedule Total						<u>\$5,383.23</u>	
Item Total for Line 5						<u>\$5,383.23</u>	
6-1	Oracle Hardware Support Contract #20506504, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	36909.69000	\$36,909.69	09/01/2023
Schedule Total						<u>\$36,909.69</u>	
Item Total for Line 6						<u>\$36,909.69</u>	

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7-1	Oracle Hardware Support Contract #20595303, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	6428.88000	\$6,428.88	09/01/2023
Schedule Total						<u>\$6,428.88</u>	
Item Total for Line 7						<u>\$6,428.88</u>	
8-1	Oracle Hardware Support Contract #20995385, Gateway Servers Term: 12/27/23 - 12/26/24	939-21	1.00	LOT	2715.38000	\$2,715.38	09/01/2023
Schedule Total						<u>\$2,715.38</u>	
Item Total for Line 8						<u>\$2,715.38</u>	
9-1	Oracle Hardware Support Contract #20492322, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	47084.99000	\$47,084.99	09/01/2023
Schedule Total						<u>\$47,084.99</u>	
Item Total for Line 9						<u>\$47,084.99</u>	
10-1	Oracle Hardware Support Contract #20504581, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	48170.86000	\$48,170.86	09/01/2023
Schedule Total						<u>\$48,170.86</u>	
Item Total for Line 10						<u>\$48,170.86</u>	
11-1	Oracle Hardware Support Contract #18866561, Term: 09/01/23 - 08/31/24	939-21	1.00	LOT	88744.84000	\$88,744.84	09/01/2023
Schedule Total						<u>\$88,744.84</u>	
Item Total for Line 11						<u>\$88,744.84</u>	

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Total PO Amount \$2,557,468.90

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

Brian Kozlovsky, CTCD

08/14/2023