

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-4-0000326359
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 Y932 - Austin:1609 Centre Creek HEALTH & HUMAN SERVICES COMMISSION 1609 Centre Creek Austin TX 78754 United States
			Page 1

Vendor: 1522189693 7
 CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
 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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FY24 Purchase

Procurement Type: IT/I
 Requisition: 0000228159
 PO Service Dates: 08/26/2023 - 08/25/2024

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 08/25/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract#: DIR-TSO-4288

Quote#: Pricing per vendor response to solicitation# 0000228159 and Carahsoft quote no. 38492080

Agency Contact:
 Name: Christina Martin
 Phone: (512) 438-3625
 Email: christina.martin@hhs.texas.gov

Agency Contact:
 Name: Melvin Davies
 Email: melvin.davies@hhs.texas.gov

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

Vendor: Carahsoft Technology
 Vendor Contact: Andrew Creamer
 Vendor Phone: (571) 662-4254
 Email: andrew.creamer@carahsoft.com

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1-1	Automation Actions Pager Duty Part# PD-AA Service Period: 08/26/2023 ; 08/25/2024	208-21	90.00	EA	180.00000	\$16,200.00	08/26/2023
Schedule Total						\$16,200.00	
Item Total for Line 1						\$16,200.00	
2-1	PagerDuty Platform Business, priced per user Pager Duty Part# PD-Business Service Period: 08/26/2023 ; 08/25/2024	208-21	90.00	EA	421.20000	\$37,908.00	08/26/2023
Schedule Total						\$37,908.00	
Item Total for Line 2						\$37,908.00	
3-1	Business Pack of 50 Users Pager Duty Part# PD-Stakeholder Service Period: 08/26/2023 ; 08/25/2024	208-21	1.00	EA	1800.00000	\$1,800.00	08/26/2023
Schedule Total						\$1,800.00	
Item Total for Line 3						\$1,800.00	
4-1	Live Call Routing Pager Duty Part# PD-LCR Service Period: 08/26/2023 ; 08/25/2024	208-21	11.00	EA	1890.00000	\$20,790.00	08/26/2023
Schedule Total						\$20,790.00	
Item Total for Line 4						\$20,790.00	

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Total PO Amount \$76,698.00

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

Travis Reese, CTCP, CTCM

08/18/2023