

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-2-0000267283
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 09/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3100 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States
			Page 1

Vendor: 1160468020 4
XEROX CORPORATION
PO BOX 802555
CHICAGO IL 606802555
United States

Bill To: System Support Services Operat
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX 78751
United States

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC IT/I
Class: 985 Item: 26
Requisition #: 158710
158712
158713
158715
158766
158768
158771

Goods and/or services are to be delivered and invoiced after September 1, 2020.

Requisition previous PO: 238828

Purchase Order Term Coverage:

This PO is authorized per the State of Texas contract number DIR-SDD-497-HHSC 009-108-00001, the terms and conditions of Xerox's Document Managed Services Agreement #Agreement #7180103-001/Group #7130654-005

IT/I
Sub Contact issued off of HHS000910800001 to track facility/regional expenditures

(Region Central) (FY22) This PO is for (12) months of a (60) month lease agreement for (334) Xerox Multifunction copiers and Overages/Moves. All bw overages above 3406307 monthly bw allowances will be \$0.005 and all color overages above 28237 monthly color allowances will be \$0.0506. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-CPO-4412. All associated documents are included herein either by attachment or reference

Vendor Information:
Vendor: Xerox Corporation
Contact Name: Joseph Jimenez
Services / VID: 1160468020
Email: joseph.jimenez@xerox.com
Phone: 713.620.8477

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Service Location:
Agency #: HEALTH HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751

Contact Name: Shepard,Tamie
Email: tamie.shepard@hhsc.state.tx.us
Phone: 512-424-6941

HHSC-PCS Purchasing Contact: Byron Wright , CTCD

Ph. 512-406-2512
Cell:512-460-0650
Email:Byron.Wright@hhs.texas.gov

1-1	Xerox MDO Device, HHSC State Office (Qty of 310) , Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	98938.89000	\$1,187,266.68	09/01/2021
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Schedule Total \$1,187,266.68

Contract_ID: HHS000910800035 Contract Line: 0 Release: 1

Item Total for Line 1 \$1,187,266.68

2-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	1300.00000	\$1,300.00	09/01/2021
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Schedule Total \$1,300.00

Contract_ID: HHS000910800035 Contract Line: 0 Release: 2

Item Total for Line 2 \$1,300.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	Moves to be billed only if requested outside of provided MACD process.	985-27	1.00	LOT	1000.00000	\$1,000.00	09/01/2021
Schedule Total						<u>\$1,000.00</u>	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	3		
Item Total for Line 3						<u>\$1,000.00</u>	
4-1	Xerox MDO Device, TIERS Document Processing, Kramer Location (Qty of 3), Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	1065.72000	\$12,788.64	09/01/2021
Schedule Total						<u>\$12,788.64</u>	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	4		
Item Total for Line 4						<u>\$12,788.64</u>	
5-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	25.00000	\$25.00	09/01/2021
Schedule Total						<u>\$25.00</u>	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	5		
Item Total for Line 5						<u>\$25.00</u>	
6-1	Xerxo MDO Device, MCS Riata Office (Qty of 1), Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	300.11000	\$3,601.32	09/01/2021
Schedule Total						<u>\$3,601.32</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	6		
Item Total for Line 6						\$3,601.32	
7-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	25.00000	\$25.00	09/01/2021
Schedule Total						\$25.00	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	7		
Item Total for Line 7						\$25.00	
8-1	Xerox MDO Device, Texas Civil Commitment Office (Qty of 4), Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	1260.94000	\$15,131.28	09/01/2021
Schedule Total						\$15,131.28	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	8		
Item Total for Line 8						\$15,131.28	
9-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	25.00000	\$25.00	09/01/2021
Schedule Total						\$25.00	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	9		

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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 9						\$25.00	
10-1	Xerox MDO Devices, IT Center Creek Office (Qty of 4), Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	1285.81000	\$15,429.72	09/01/2021
Schedule Total						\$15,429.72	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	10		
Item Total for Line 10						\$15,429.72	
11-1	All b&w overages above pooled monthly b&w allowance will be \$0.005 and all color overages above pooled monthly color allowance will be \$0.0506. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	25.00000	\$25.00	09/01/2021
Schedule Total						\$25.00	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	11		
Item Total for Line 11						\$25.00	
12-1	Xerox MDO Device, AES/EO Training (Qty of 2), Sept 1, 2021 - Aug 31, 2022	985-27	12.00	MOS	519.58000	\$6,234.96	09/01/2021
Schedule Total						\$6,234.96	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	12		
Item Total for Line 12						\$6,234.96	
13-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color	985-27	1.00	LOT	100.00000	\$100.00	09/01/2021

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	allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.						
					Schedule Total	\$100.00	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	13		
					Item Total for Line 13	\$100.00	
14-1	Xerox MDO Device, WIC (Qty of 10), Sept 1, 2021	985-27	1.00	MOS	3649.50000	\$3,649.50	09/01/2021
					Schedule Total	\$3,649.50	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	14		
					Item Total for Line 14	\$3,649.50	
15-1	Xerox MDO Device, WIC (Qty of 10), Oct 1, 2021 - Aug 31, 2022	985-27	11.00	MOS	3649.50000	\$40,144.50	09/01/2021
					Schedule Total	\$40,144.50	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	15		
					Item Total for Line 15	\$40,144.50	
16-1	All b&w overages above - monthly b&w allowance will be \$0.0051 and all color overages above - monthly color allowance will be \$0.0501. Both are billed and reconciled semi-annually. Contract includes all consumables, excluding paper.	985-27	1.00	LOT	500.00000	\$500.00	09/01/2021
					Schedule Total	\$500.00	
Contract_ID:	HHS000910800035	Contract Line:	0	Release:	16		

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Item Total for Line 16 \$500.00

Total PO Amount \$1,287,246.60

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 <i>Byron Wright, CTO</i>	07/12/2021
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