



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000085

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CCS DISASTER RECOVERY SERVICES LLC
 3197 AIRPORT LOOP DR STE B
 COSTA MESA CA 92626-3424
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1270177415 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Period Of Performance 09/1/2023 - 08/31/2024

CCS, an IBM Premier Business Partner, and a full-service IT supplier, offers an auditor approved disaster recovery program. The program guarantees with penalty (\$250,000) to deliver replacement hardware to the site of your choice within a 1-5 business day period. All hardware is covered. Additions and deletions may be made to your hardware configuration on file and your subscription will not change.

\$3240.00 Annual Subscription (one-time payment)

TECHNICAL POC: Chrys Wier / it.purchaserequests@twc.texas.gov
 EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

Vendor CCS Disaster Recovery Services
 Vendor email: mnemiroff@ccs4it.com
 Vendor Phone 800-274-0042

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Period Of Performance 09/1/2023 - 08/31/2024 FY24 Disaster Recovery (DR) Equipment Replacement Services as per attached quote		920/23	1.0000	EA	\$3,240.00000	\$3,240.00	09/01/2023
							Schedule Total	<input type="text" value="\$3,240.00"/>
							ReqID: 0000043336	
Term 9/1/23 to 8/31/24							Item Total for Line # 1	<input type="text" value="\$3,240.00"/>

Total PO Amount

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **07/31/2023**



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/31/2023