

C2020-1849

JHC Technology Inc

Executed: Future

This contract will be in effect on the start date of 9/1/2020 at 12:00 AM CDT.

C2020-1849

JHC Servers - TDEM

Type: Services - not otherwise listed
 2nd Party: JHC TECHNOLOGY INC
 Dates: 9/1/2020 - 2/28/2021
 Version: Renewal 0, Amendment 0

Total Contract Value (TCV)
 TCV: -

[> Lifetime Spend \(USD\)](#)

Summary

Contract Summary

Header

Contract Name* JHC Servers - TDEM
 Contract Type Services - not otherwise listed
 Currency US Dollar
 Second Party* JHC TECHNOLOGY INC

Dates And Renewal

Start Date 9/1/2020 12:00 AM CDT
 Update Start Date Upon Execution **✗**
 End Date 2/28/2021 11:59 PM CST

Contract Managers

David Kirk DMKIRK@TAMU.EDU
 +1 979-862-5990
 Mary Williams ME-WILLIAMS@TAMU.EDU
 +1 979-458-7434

> Additional Details

> Attachments

▼ eProcurement, Budget, and Spend

Active for Shopping	✗	PO Spend	0.00 USD (155,340.00 USD Remaining)
Automatically Apply Purchases from this Supplier to this Contract	✗	Invoice Spend	0.00 USD (155,340.00 USD Remaining)
Budget	155,340.00 USD		
PR Spend	0.00 USD (155,340.00 USD Remaining)		



August 11, 2020

PRICE QUOTATION

Prepared for:

Joanna K Morgan
 Reconciliation Specialist
 TX Division of Emergency Management
 1033 La Posada Dr., Suite 150
 Austin, TX 78752
 512-377-0065

Email: joanna.morgan@tdem.texas.gov

Prepared by:

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 JHC Technology, Inc.
 163 Waterfront Street,
 Suite 450
 National Harbor, MD 20745
 972-800-1314

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Quote

	Service Description	Size/Packaging	Qty	Unit Price	Annual DIR Price
1	Rackspace Services (USAGE BASED)- 9/1/20-8/31/21	Monthly	12	\$13,836.80	\$166,041.60
2	UBUNTU 18.04 LTS (BIONIC BEAVER) PVHVM) 30GB (USAGE BASED) 9/1/20-8/31/21	Monthly	12	\$1,223.96	\$14,687.52
3	Block Storage Volumes (USAGE BASED) 9/1/20 - 8/31/21	Monthly	12	\$119.77	\$1,437.24
4	814213-fw2.soc.texas.gov. 9/1/20-8/31/21	Monthly	12	\$883.60	\$10,603.20
5	814227-fw3.soc.texas.gov. 9/1/20-8/31/21	Monthly	12	\$883.60	\$10,603.20
6	SQL servers (Cloud Server -Shared SQL, Cloud Server -Fusion SQL - CPU 24 vCPUs RAM 90 GB System Disk 40 GB Data Disk 900 GB (3 disks) Network 7.5 Gb.	Monthly	12	\$7,140.28	\$85,683.36
7	DH Support (USAGE BASED) 9/1/20-8/31/21	Monthly	12	\$1,801.67	\$21,620.04
Total				\$25,889.68	\$310,676.16

JHC at a Glance	
TX DIR	DIR-TSO-4064 DIR-TSO-4053
Tax ID Number	27-1982388
CAGE Code	5YRC8
DUNS Number	961809790
NAICS Codes	518210, 541511, 541512, 541519, 541990
Socio Economic Status	Service Disabled, Veteran-Owned Small Business

Terms & Conditions

- JHC requests a single point of contact for billing to be identified by TDEM as an engagement manager.
- JHC's standard invoice payment terms are NET 30.
- JHC will invoice TDEM on a monthly basis.
- JHC will submit all invoices for payment within 30 days from the end of the month in which services were provided.
- In the event that either party requests to end this agreement, 60 days' notice will be given.
- JHC will submit all invoices for services provided as agreed to in this proposal to:

Title:

Contact Name:




Contact Email:

Address:

Contact Phone:

- Invoices will be processed and paid within 30 days from the date of invoice.
- Payments for services provided will be submitted to:

JHC Technology, Inc.
163 Waterfront St, Suite 450
Oxon Hill, MD 20745

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ Rackspace Services (Usage Based), \$13,863.80 per month 	na	MON	13,863.80 USD	0 MON	0.00 USD
		Commodity Code	71151106 Data storage and backup 5670	Internal Note	<i>no note</i>	Internal Attachments
				External Note	<i>no note</i>	Attachments for supplier
2	✓ UBUNTU 18.04 LTS (Bionic Beaver) PVHVM 30GB (Usage Based), \$1,223.96 per month 	na	MON	1,223.96 USD	0 MON	0.00 USD
		Commodity Code	71151106 Data storage and backup 5670	Internal Note	<i>no note</i>	Internal Attachments
				External Note	<i>no note</i>	Attachments for supplier
3	✓ Block Storage Volumes (Usage Based), \$119.77 per month 	na	MON	119.77 USD	0 MON	0.00 USD
		Commodity Code	71151106 Data storage and backup 5670	Internal Note	<i>no note</i>	Internal Attachments
				External Note	<i>no note</i>	Attachments for supplier
4	✓ 814213 fw2.soc.texas.gov, \$883.60 per month 	na	MON	883.60 USD	0 MON	0.00 USD
		Commodity Code	71151106 Data storage and backup 5670	Internal Note	<i>no note</i>	Internal Attachments
				External Note	<i>no note</i>	Attachments for supplier
5	✓ 814227 fw3.soc.texas.gov, \$883.60 per month 	na	MON	883.60 USD	0 MON	0.00 USD

		Commodity Code	71151106 Data storage and backup 5670	Internal Note <i>no note</i> Internal Attachments External Note <i>no note</i> Attachments for supplier				
6	✓	SQL servers (Cloud Server -Shared SQL, Cloud Server Fusion SQL CPU 24 vCPUs RAM 90 GB System Disk 40 GB Data Disk 900 GB (3 disks) Network 7.5 Gb., \$7,140.28 per month	na	MON	7,140.28 USD	0 MON	0.00 USD	
		Commodity Code	71151106 Data storage and backup 5670	Internal Note <i>no note</i> Internal Attachments External Note <i>no note</i> Attachments for supplier				
7	✓	DH Support, \$1,801.67 per month	na	MON	1,801.67 USD	0 MON	0.00 USD	
		Commodity Code	71151106 Data storage and backup 5670	Internal Note <i>no note</i> Internal Attachments External Note <i>no note</i> Attachments for supplier				
8	✓	Monthly service from 09/01-03/01, \$25,890.00. Not to Exceed \$155,340.00	na	NTE	155,340.00 USD	1 NTE	155,340.00 USD	
		Commodity Code	71151106 Data storage and backup 5670	Internal Note <i>no note</i> Internal Attachments External Note <i>no note</i> Attachments for supplier				
							Supplier subtotal	155,340.00
							Shipping	0.00
							Handling	0.00
							Supplier total	155,340.00 USD

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	155,340.00
Shipping	0.00
Handling	0.00
Total	155,340.00 USD

Termination

TDEM may at any time by written notice suspend or cancel this Purchase Order without cause.

This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas.

Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors.

In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

No Collect Freight Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.