Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ння	STX-1-0000259759
If advertised by info	ormal bid, Invitation for Offer, or last, and conditions set forth in the act	Request for Proposal; all dvertisement and vendor's	Date 05/04/21	Revision 1 - 6/1/2021	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W N HEALTH & HUMAN S 1111 W North Loop	North Loop ERVICES COMMISSION
All shipments, ship with our Purchase	oping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States	
** 12	<20.40000 5		D.111 (F.	i i illiga Magaaca	

Vendor: 1363949000 5

INSIGHT PUBLIC SECTOR INC

6820 S HARL AVE TEMPE AZ 852834318 **United States** Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4900 N Lamar Blvd Austin TX 78751 United States

Fax: 512/206-4854

Email: itsa_invoices@hhsc.state.tx.us

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

PCC IT/I

Class: 206 Item: 55 Requisition #:158209

Purchase Order Term Coverage: 05/04/21 Until 08/31/21

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) and VENDOR QUOTE#Q-32421-TIERS ACI Option

1. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/21 are automatically cancelled.

Vendor Information

Vendor: Insight Public Sector, Inc. Vendor ID: 1363949000500 Contact Name: Jerry Martin Email: jerry.martin@insight.com nichole.david@insight.com

Phone: 512-750-6051

Agency POC Information
Contact Name: Routon,Lisa
Email: Lisa.Routon@hhs.texas.gov

Phone: +1 (512) 438-2527

Purchaser

Contact: Kenneth J Powell Sr Email: kenneth.powell@hhs.texas.gov

Phone: (512) 406-2622

5/28/21: PCS Level One Support - POA - RRM

1-1 206-55 2.00 EA 70135.07000 \$140,270.14 05/04/2021

Switch, ACI-C9364C-APIC-B1 ACI Bundle with 2 9364C and APIC HARDWARE-ACI-C9364C-APIC-B1 ACI BUNDLE WITH 2 9364C AND

Purchase Order

Purchase Order

Revision

1 - 6/1/2021

Date

05/04/21

Ship Via BEST WAY

Payment Terms

Net 30

Freight Terms

Prepaid & Allow

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

Dispatch via Print

HHSTX-1-0000259759

conforming responses become a part of this numbered purchase order. Contractor					4/21 1-0/1/2			
guarantees g	goods or services delivered meet or exceed nuts.	ambered purchas	se order	Ship	HEALTI	Austin:1111 W North Loop H & HUMAN SERVICES C North Loop	OMMISSION	
	nts, shipping papers, invoices, and corresponders. The order Number.	ondence must b	e identified		Austin T United S	X 78756 tates		
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill 1	HEALTI		OMMISSION	
					Fax: 512/206- Email: itsa_invo	.4854 pices@hhsc.state.tx.us		
				Purc			12/406-2622	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	APIC				Schedule Total	\$140,270.14		
					Item Total for Line 1	\$140,270.14		
2-1	Switch, ACI-C9364C-APIC-B1 - ACI Bundle with 2 9364C and APIC HARDWARE-APIC-RAID-M5 CISCO 12G MODULAR RAID CONTROLLER WITH 2GB CACHE	206-55	2.00	EA	71416.34000	\$142,832.68	05/04/2021	
					Schedule Total	1 \$142,832.68		
					Item Total for Line 2		•	
3-1	Switch, ACI-C9364C-APIC-B1-ACI	206-55	2.00	EA	56041.13000		05/04/2021	
	Bundle with 2 9364C and APIC HW-RAID-M5 CISCO 12G MODULAR RAID CONTROLLER WITH 2GB CACHE							
					Schedule Total	\$112,082.26		
					Item Total for Line 3	\$112,082.26	•	
4-1	Switch, N9K-C93180-FX3-B8C - 2xNexus 93180YC-FX3 w/ 8x 100G Optics HARDWARE-APIC-CPU-4110 2.1 GHZ 4110/85W 8C/11MB	206-55	26.00	EA	21878.11000	\$568,830.86	05/04/2021	
	CACHE/DDR4 2400MHZ							
					Schedule Total	\$568,830.86		
					Item Total for Line 4	\$568,830.86		
5-1		206-55	26.00	EA	19199.71000	\$499,192.46	05/04/2021	

Purchase Order

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Payment To Net 30	erms	Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-1-00	000259759
If advertised specification	ns, terms,	nal bid, Invitation for Offer, or Req and conditions set forth in the adver	uest for Proposa rtisement and ve	al; all endor's	Date		Revision 1 - 6/1/2021	-	Page
guarantees g requirement All shipmer	goods or se ts. nts, shippi	become a part of this numbered pu ervices delivered meet or exceed nu ing papers, invoices, and corresponder order Number.	mbered purchas	e order	Ship) То:			OMMISSION
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To:		Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4900 N Lamar Blvd Austin TX 78751 United States			
						Fax: Email:	512/206-4854 itsa_invoices@hl	hsc.state.tx.us	
·			CI TI	0 11			Powell,Kenneth		12/406-2622
Line-Sch		re -N9K-C93180YC-FX3B Nexus	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	93180Y	'C-FX3 bundle PID				Cahad	ulo Total	\$400 102 46	
							or Line 5	\$499,192.46 \$499,192.46	
6-1		N9K-C93180-FX3-B8C Is 93180YC-FX3 w/ 8x 100G	206-55	32.00	EA	257	70.60000	\$824,659.20	05/04/2021
						Sched	ule Total	\$824,659.20	
						Item Total fo	or Line 6	\$824,659.20	
7-1		re - ACI-N9KDK9-15.1.3 Nexus 9300 ACI Base Software NX- 15.1.3	206-55	32.00	EA	153	607.21000	\$489,830.72	05/04/2021
						Sched	ule Total	\$489,830.72	
						Item Total fo	or Line 7	\$489,830.72	
8-1		Module, GLC-TE= 1000BASE-T nsceiver for Category 5 copper	206-55	700.00	EA	1	51.23000	\$105,861.00	05/04/2021
						Sched	ule Total	\$105,861.00	
						Item Total fo	or Line 8	\$105,861.00	
						Total PO	Amount	\$2,883,559.32	
							·		

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	H	HSTX-1-000	0259759
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adver-	endor's	Date 05/04/21	Revision 1 - 6/1/2021		Page 4	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMM 1111 W North Loop Austin TX 78756 United States		MISSION
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 852834318 United States			Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES CO 4900 N Lamar Blvd Austin TX 78751 United States		AN SERVICES COM	MISSION
				Fax: Email:	512/206-4854 itsa_invoices@hhsc	state.tx.us	
				Purchaser:	Powell,Kenneth J	512/4	06-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt D	ue Date

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

Kenneth J Powell Sr

06/01/2021