

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-1-0000266571
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 07/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1363949000 5
INSIGHT PUBLIC SECTOR INC
6820 S HARL AVE
TEMPE AZ 852834318
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Wooten Jr, Steve W 512/406-2623

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY21 funding
IT/I
Requisition: 158567
Solicitation: HHS0010592
Purchase Order Term Coverage: 11/1/2022 to 10/31/2024

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2021 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4093 and VENDOR QUOTE #Q-32621-PA FY23-24 Renewal. All associated documents are included herein either by attachment or reference

Vendor Information:
Vendor: Insight Public Sector
Contact Name: Nichole David
Email: nichole.david@insight.com
Phone: 512-691-2008

*****Electronic Delivery to Software_Asset_Management@hhsc.state.tx.us*****

Agency #: HHSC 529
Contact Name: Lisa Michelle Routon
Number: +1 (512) 438-2527
Email: Lisa.Routon@hhs.texas.gov

HHSC-PCS Purchasing Contact: Steve Wooten, CTCM/CTCD
PHONE: (512) 406-2623
EMAIL: steve.wooten@hhs.texas.gov

1-1	PAN-SVC-PLAT-5260-R PLATINUM SUPPORT RENEWAL , 1 YEAR, PA-5260 12501005903 11/1/2022	920-45	1.00	EA	74304.00000	\$74,304.00	08/31/2021
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	10/31/2024						
					Schedule Total	\$74,304.00	
					Item Total for Line 1	\$74,304.00	
2-1	PAN-PA-5260-DNS-HA2-R DNS SECURITY SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 2	\$31,365.02	
3-1	PAN-PA-5260-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 3	\$31,365.02	
4-1	PAN-PA-5260-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 4	\$31,365.02	
5-1	PAN-PA-5260-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021

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	HA PAIR RENEWAL, PA-5260 12501005903 11/1/2022 10/31/2024						
					Schedule Total	\$31,365.02	
					Item Total for Line 5	\$31,365.02	
6-1	PAN-PA-5260-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 6	\$31,365.02	
7-1	PAN-SVC-PLAT-5260-R PLATINUM SUPPORT RENEWAL , 1 YEAR, PA- 5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	74304.00000	\$74,304.00	08/31/2021
					Schedule Total	\$74,304.00	
					Item Total for Line 7	\$74,304.00	
8-1	PAN-PA-5260-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 8	\$31,365.02	
9-1	PAN-PA-5260-DNS-HA2-R DNS SECURITY SUBSCRIPTION FOR	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024						
					Schedule Total	\$31,365.02	
					Item Total for Line 9	\$31,365.02	
10-1	PAN-PA-5260-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5260 12501005912 11/1/2022 10/31/2024	920-45	1.00	EA	31365.02000	\$31,365.02	08/31/2021
					Schedule Total	\$31,365.02	
					Item Total for Line 10	\$31,365.02	
11-1	PAN-PA-5250-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
					Item Total for Line 11	\$17,765.48	
12-1	PAN-PA-5250-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
					Item Total for Line 12	\$17,765.48	
13-1	PAN-SVC-PLAT-5250-R PLATINUM	920-45	1.00	EA	41280.00000	\$41,280.00	08/31/2021

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	SUPPORT RENEWAL , 1 YEAR, PA-5250 13101006367 11/1/2022 10/31/2024						
					Schedule Total	\$41,280.00	
					Item Total for Line 13	\$41,280.00	
14-1	PAN-PA-5250-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006367 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
					Item Total for Line 14	\$17,765.48	
15-1	PAN-PA-5250-WF-HA2-R WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
					Item Total for Line 15	\$17,765.48	
16-1	PAN-PA-5250-URL4-HA2-R PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380 11/1/2022 10/31/2024	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021
					Schedule Total	\$17,765.48	
					Item Total for Line 16	\$17,765.48	
17-1	PAN-PA-5250-TP-HA2-R THREAT PREVENTION SUBSCRIPTION FOR	920-45	1.00	EA	17765.48000	\$17,765.48	08/31/2021

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	DEVICE IN AN HA PAIR RENEWAL, PA-5250 13101006380 11/1/2022 10/31/2024						
					Schedule Total	\$17,765.48	
					Item Total for Line 17	\$17,765.48	
18-1	PAN-SVC-PLAT-5250-R PLATINUM SUPPORT RENEWAL , 1 YEAR, PA- 5250 13101006380 11/1/2022 10/31/2024	920-45	1.00	EA	41280.00000	\$41,280.00	08/31/2021
					Schedule Total	\$41,280.00	
					Item Total for Line 18	\$41,280.00	
19-1	PAN-SVC-PLAT-M-600-P-25-R PLATINUM SUPPORT RENEWAL, PANORAMA M-600 25 DEVICES OR LOG COLLECTOR 17507002184 11/1/2022 10/31/2024	920-45	1.00	EA	22704.00000	\$22,704.00	08/31/2021
					Schedule Total	\$22,704.00	
					Item Total for Line 19	\$22,704.00	
20-1	PAN-SVC-PLAT-M-600-P-25-R PLATINUM SUPPORT RENEWAL, PANORAMA M-600 25 DEVICES OR LOG COLLECTOR 17507002213 11/1/2022 10/31/2024	920-45	1.00	EA	22704.00000	\$22,704.00	08/31/2021
					Schedule Total	\$22,704.00	
					Item Total for Line 20	\$22,704.00	
21-1	PAN-SVC-PREM-M-200-P-25-R	920-45	1.00	EA	10612.40000	\$10,612.40	08/31/2021

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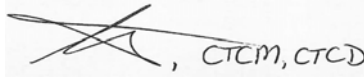
Purchaser: Wooten Jr, Steve W 512/406-2623

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PREMIUM SUPPORT RENEWAL, PANORAMA M-200 25 DEVICES OR LOG COLLECTOR 17607001661 11/1/2022 10/31/2024						
Schedule Total						\$10,612.40	
Item Total for Line 21						\$10,612.40	
Total PO Amount						\$644,701.44	

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.

<p>Authorized By</p>  <p style="text-align: right;">, CTCM, CTCD</p>	<p>07/08/2021</p>
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