

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-2-0000271369
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 09/02/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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
701 W 51st St
Bldg C
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Funding
IT/I

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 08-31-2022 are automatically canceled.

Telecom Managed Services contracts are not subject to SB20 Rules. Solicitations may be submitted to one or more Managed Services vendors. Purchase Orders are issued upon DIR approval of SOW.

Purchase Order issued per: SOW #31175 dated 8/4/21 (TIERS Palo Alto Deployment and Migration)

Project term and scope are described in referenced SOW.
All associated documents are included herein either by attachment or reference.

Vendor: Insight Public Sector, Inc.
Contact: Scott Trinkle
Phone: 512-289-4703 Fax: n/a
Email: scott.trinkle@insight.com

Agency Contacts:
Marty Martinez 512-873-4766 (marty.martinez@hhs.texas.gov)
Caleb Braziel 512-406-2681 (caleb.braziel@hhs.texas.gov)
Req #0000169815

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	PALO ALTO NEXT GENERATION FIREWALL (NGFW) INSTALLATION SERVICES	939-21	1.00	LOT	323220.00000	\$323,220.00	10/01/2021
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Schedule Total	\$323,220.00
Item Total for Line 1	\$323,220.00

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Total PO Amount \$323,220.00

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

Brian Kozlovsky, CTCO

09/02/2021