

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-2-0000273102
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 10/05/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/11/2021
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1046141739 5
CENTURYLINK COMMUNICATIONS LLC
DBA CENTURYLINK
PO BOX 2961
PHOENIX AZ 850622961
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.

Purchase order issued in accordance with Texas Government Code §2157.068 [REDACTED] and DIR-IT Solicitation #Req 0000170541. All associated documents are included herein either by attachment or reference.

Vendor: CenturyLink Communications, LLC
Contact: Rena Schrader
Phone: 512-867-1057 Cell: 512-415-0944 Fax: 855-258-6335
Email: rena.schrader@lumen.com

Agency Contacts:
Steve Parker 512-438-2248 (steve.parker@hhs.texas.gov)
Lisa Routon 512-438-2527 (lisa.routon@hhs.texas.gov)
Schenecia Watson (schenecia.watson@hhs.texas.gov)
Req #0000170541

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov
10/11/21: PCS Level One Support - POA - RRM

1-1	SWITCHES: C9300-48UXM-A CATALYST 9300 48-PORT(12 MGIG, 36 2.5GBPS) NETWORK ADVANTAGE (SEE ATTACHED BOM FOR DETAILS)	204-64	300.00	EA	6415.28000	\$1,924,584.00	10/29/2021
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Schedule Total \$1,924,584.00
Item Total for Line 1 \$1,924,584.00

2-1		920-45	300.00	EA	2015.26000	\$604,578.00	10/29/2021
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	MAINTENANCE: CON-SNTC93A048M SNTC-8X5XNBD CATALYST 9300 48-PORT(12 MGIG36 2.5GBPS (SEE ATTACHED BOM FOR DETAILS)					Schedule Total <u>\$604,578.00</u>	
						Item Total for Line 2 <u>\$604,578.00</u>	
3-1	SWITCHES: C9300-24H-A CATALYST 9300 24-PORT (SEE ATTACHED BOM FOR DETAILS)	204-64	100.00	EA	3131.18000	\$313,118.00	10/29/2021
						Schedule Total <u>\$313,118.00</u>	
						Item Total for Line 3 <u>\$313,118.00</u>	
4-1	MAINTENANCE: CON-SNTC930210E SNTC-8X5XNBD CATALYST 9300 24-POR (SEE ATTACHED BOM FOR DETAILS)	920-45	100.00	EA	977.48000	\$97,748.00	10/29/2021
						Schedule Total <u>\$97,748.00</u>	
						Item Total for Line 4 <u>\$97,748.00</u>	
5-1	SOFTWARE SUBSCRIPTION: LDNA- C8000V CISCO DNA SUBSCRIPTION FOR CATALYST 8000V (SEE ATTACHED BOM FOR DETAILS)	920-45	4.00	EA	7566.96000	\$30,267.84	10/29/2021
						Schedule Total <u>\$30,267.84</u>	
						Item Total for Line 5 <u>\$30,267.84</u>	
6-1		204-64	20.00	EA	15730.67000	\$314,613.40	10/29/2021

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SWITCHES: C9500-48Y4C-A CATALYST 9500 48-PORT X 1/10/25G + 4-PORT 40/100G, ADVANTAGE (SEE ATTACHED BOM FOR DETAILS)						
					Schedule Total	\$314,613.40	
					Item Total for Line 6	\$314,613.40	
7-1	MAINTENANCE: CON- SNTPC9504YA4 SNTC-24X7X4 CATALYST 9500 48- PORT 25/100G ONLY, ADVA (SEE ATTACHED BOM FOR DETAILS)	920-45	20.00	EA	5815.45000	\$116,309.00	10/29/2021
					Schedule Total	\$116,309.00	
					Item Total for Line 7	\$116,309.00	
8-1	ROUTERS: C8300-DNA-PM21 CISCO CATALYST 8300 SERIES EDGE PLATFORM DNA BUNDLE, PM21 (SEE ATTACHED BOM FOR DETAILS)	204-64	10.00	EA	9297.97000	\$92,979.70	10/29/2021
					Schedule Total	\$92,979.70	
					Item Total for Line 8	\$92,979.70	
9-1	MAINTENANCE: CON- SNTPC8304T2X SNTC-24X7X4 CISCO CATALYST C8300 (SEE ATTACHED BOM FOR DETAILS)	920-45	10.00	EA	5059.25000	\$50,592.50	10/29/2021
					Schedule Total	\$50,592.50	
					Item Total for Line 9	\$50,592.50	

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10-1	SPARE PARTS: SFP'S - SM-X-16G4M2X= CISCO 16-PORT 1G, 4-PORT 2.5MGIG, 2-PORT 10GSFP/SFP+ (SPARE) (SEE ATTACHED BOM FOR DETAILS)	204-64	10.00	EA	1570.11000	\$15,701.10	10/29/2021
Schedule Total						\$15,701.10	
Item Total for Line 10						\$15,701.10	
11-1	ROUTERS: C8300-DNA-PM21 CISCO CATALYST 8300 SERIES EDGE PLATFORM DNA BUNDLE, PM21 (SEE ATTACHED BOM FOR DETAILS)	204-64	5.00	EA	11960.54000	\$59,802.70	10/29/2021
Schedule Total						\$59,802.70	
Item Total for Line 11						\$59,802.70	
12-1	MAINTENANCE: CON-SNTPC8302TNX SNTC-24X7X4 CISCO CATALYST C8300 (SEE ATTACHED BOM FOR DETAILS)	920-45	5.00	EA	6303.11000	\$31,515.55	10/29/2021
Schedule Total						\$31,515.55	
Item Total for Line 12						\$31,515.55	
13-1	ROUTERS: C8300-DNA-PM21 CISCO CATALYST 8300 SERIES EDGE PLATFORM DNA BUNDLE, PM21 (SEE ATTACHED BOM FOR DETAILS)	204-64	50.00	EA	6960.74000	\$348,037.00	10/29/2021
Schedule Total						\$348,037.00	

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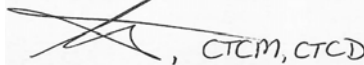
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 13						\$348,037.00	
14-1	MAINTENANCE: CON-SNTPC8304T2X SNTC-24X7X4 CISCO CATALYST C8300 (SEE ATTACHED BOM FOR DETAILS)	920-45	50.00	EA	5059.25000	\$252,962.50	10/29/2021
Schedule Total						\$252,962.50	
Item Total for Line 14						\$252,962.50	
Total PO Amount						\$4,252,809.29	

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  , CTCM, CTCD	<u>10/11/2021</u>
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