

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000276506
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 11/19/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: C728 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
P O BOX 660003
DALLAS TX 75266
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Snoddy, Kimber

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
Class:920 Item: 45

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, DIR-TSO-3763 and VENDOR QUOTE #QT0077214. All associated documents are included herein either by attachment or reference.

Purchase Order Term Coverage: 12/1/2021 - 4/25/2026
Reference previous year (FY21) PO HHSTX-0000200308

Vendor: GTS Technology
Contact: Kiera Talbott
Email: Kiera.Talbott@gts-ts.com
Phone: 512-452-0651

Agency Contact: Travis Rocco
Email: travis.rocco@hhs.texas.gov

Req #176118

HHSC Purchasing Contact: Kimber Snoddy, CTCD, CTCM
Phone: 512-750-4244
Email: Kimber.Snoddy@hhs.texas.gov

1-1	DELL-EXTWARR: OEM POWEREDGE R640 UPGRADES AND EXTENSIONS NOTE: SERVICE TAGS 893ZHQ2 895WLR2 NEW CONTRACT END DATE 9/18/2025	920-45	2.00	EA	774.02000	\$1,548.04	11/19/2021
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Schedule Total \$1,548.04

Agency Lead Contact - Travis Rocco / Vikram Muralidharan

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Previous PO 200308
Term 12/1/2021 - 4/25/2026

Item Total for Line 1 \$1,548.04

2-1	DELL-EXTWARR: OEM POWEREDGE R640 UPGRADES AND EXTENSIONS NOTE: SERVICE TAGS 8XS83W2 8XSC3W2 NEW CONTRACT END DATE 4/25/2026	920-45	2.00	EA	774.02000	\$1,548.04	11/19/2021
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Schedule Total \$1,548.04

Item Total for Line 2 \$1,548.04

3-1	DELL-EXTWARR: OEM POWEREDGE R640 UPGRADES AND EXTENSIONS NOTE: SERVICE TAG BCR89T2 NEW CONTRACT END DATE 1/15/2026	920-45	1.00	EA	774.02000	\$774.02	11/19/2021
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Schedule Total \$774.02

Item Total for Line 3 \$774.02

4-1	DELL-EXTWARR: OEM POWEREDGE R640 UPGRADES AND EXTENSIONS NOTE: SERVICE TAG CZXF1T2 NEW CONTRACT END DATE 1/9/2026	920-45	1.00	EA	774.02000	\$774.02	11/19/2021
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Schedule Total \$774.02

Item Total for Line 4 \$774.02

5-1	DELL-EXTWARR: OEM POWEREDGE R640 UPGRADES AND EXTENSIONS NOTE: SERVICE TAG	920-45	1.00	EA	774.02000	\$774.02	11/19/2021
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Purchaser: Snoddy, Kimber

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92460W2 NEW CONTRACT END
DATE 4/9/2026

Schedule Total	\$774.02
Item Total for Line 5	\$774.02
Total PO Amount	\$5,418.14

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

Kimber Snoddy, CTCD

11/19/2021