

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000278985</b>
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.			<b>Date</b> 01/04/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**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:** Reese, Travis

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

Procurement Type: IT / I  
Requisition: 0000177159  
Class: 204 Item: 64

Agency Contact 1:  
Name: Steve Parker  
Phone: (512) 438-2248  
Email: steve.parker@hhs.texas.gov

Agency Contact 2:  
Name: Brian McCoy  
Phone: NA  
Email: brian.mccoy@hhs.texas.gov

Purchaser Information:  
Name: Travis Reese  
Phone: (832) 212-9330  
Email: travis.reese@hhs.texas.gov

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

Contract#: DIR-TSO-4167

Quote#: Q-122721-EI Phase 2-Routers

Purchase Order Term: 01/04/2022 - 08/31/2022

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), contract # DIR-TSO-4167, and quote# Q-122721-EI Phase 2-Routers (for pricing information only). All associated documents are included herein either by attachment or reference.

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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 08/31/2022 are automatically cancelled.

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30

1-1	Switch - HARDWARE - C8300-DNA-PM21 CISCO CATALYST 8300 SERIES EDGE PLATFORM DNA BUNDLE - PM21	204-64	200.00	EA	7911.27000	\$1,582,254.00	01/04/2022
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**Schedule Total** \$1,582,254.00

\* Full list of items / specifications in BOM \*

**Item Total for Line 1** \$1,582,254.00

2-1	MAINTENANCE - CON-SNT-C8304T2X SNTC-8X5XNBD CISCO CATALYST C8300	939-37	200.00	EA	3271.40000	\$654,280.00	01/04/2022
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**Schedule Total** \$654,280.00

\* Full list of items / specifications in BOM \*

**Item Total for Line 2** \$654,280.00

3-1	Switch - HARDWARE - C8500-12X CISCO CATALYST 8500-12X EDGE PLATFORM	204-64	8.00	EA	69054.97000	\$552,439.76	01/04/2022
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**Schedule Total** \$552,439.76

\* Full list of items / specifications in BOM \*

**Item Total for Line 3** \$552,439.76

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**Purchaser:** Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	MAINTENANCE - CON-SNTP- C85012X5 SNTC-24X7X4 CISCO C8500-12X10GE	939-37	8.00	EA	41523.63000	\$332,189.04	01/04/2022
<b>Schedule Total</b>						\$332,189.04	
* Full list of items / specifications in BOM *						<b>Item Total for Line 4</b>	\$332,189.04
5-1	SOFTWARE FOR LINE 4 ITEMS - L- DNA-C8500 CISCO DNA SUBSCRIPTION FOR CATALYST 8500 SERIES	204-47	8.00	EA	17824.50000	\$142,596.00	01/04/2022
<b>Schedule Total</b>						\$142,596.00	
* Full list of items / specifications in BOM *						<b>Item Total for Line 5</b>	\$142,596.00
<b>Total PO Amount</b>						\$3,263,758.80	

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**

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*Lauri Rose*, CTCD, CTCM

01/06/2022