

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-3-0000294818
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 09/01/22
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
4601 W Guadalupe St
Austin TX 78751
United States

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

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PCC IT/I
Requisition #:202512
State/Fed Contract: DIR-TELE-CTSA-008-61002140

Goods and/or services are to be delivered and invoiced after September 1, 2022

Purchase Order Term Coverage: 9/15/22 through 8/31/23

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)Vendor Quote: 10561226.All associated documents are included herein either by attachment or reference

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 8/31/23 are automatically cancelled.

Vendor Information
Vendor: Insight Public Sector, Inc.
Vendor ID: 1363949000500
HUB: Non HUB
Contact Name: Jerry Martin
Email: jerry.martin@insight.com
nichole.david@insight.com
Phone: 512-750-6051

Agency POC Information
Contact Name: Routon, Lisa Michelle
Email: lisa.routon@hhs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	AMARILLO INSTALLATION	939-59	1.00	EA	6949.04000	\$6,949.04	09/15/2022
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Schedule Total \$6,949.04

1121L00037
Lead Contact: Lisa Routon

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Contract Manager: Diana Garcia							
Service dates 9/15/22 through 8/31/22							
This is the installation services to install the Crestron Conferencing systems at their respective sites.							
Description Installation services of Crestron equipment							
						Item Total for Line 1	\$6,949.04
2-1	LUBBUCK INSTALLATION	939-59	1.00	EA	6949.04000	\$6,949.04	09/15/2022
						Schedule Total	\$6,949.04
						Item Total for Line 2	\$6,949.04
3-1	ARLINGTON INSTALLATION	939-59	1.00	EA	2753.00000	\$2,753.00	09/15/2022
						Schedule Total	\$2,753.00
						Item Total for Line 3	\$2,753.00
4-1	TYLER INSTALLATION	939-59	1.00	EA	2790.00000	\$2,790.00	09/15/2022
						Schedule Total	\$2,790.00
						Item Total for Line 4	\$2,790.00
5-1	HOUSTON INSTALLATION	939-59	1.00	EA	2709.00000	\$2,709.00	09/15/2022
						Schedule Total	\$2,709.00
						Item Total for Line 5	\$2,709.00
6-1	TEMPLE INSTALLATION	939-59	1.00	EA	4429.00000	\$4,429.00	09/15/2022
						Schedule Total	\$4,429.00
						Item Total for Line 6	\$4,429.00

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7-1	SAN ANTONIO INSTALLATION	939-59	1.00	EA	4428.05000	\$4,428.05	09/15/2022
Schedule Total						\$4,428.05	
Item Total for Line 7						\$4,428.05	
8-1	MIDLAND INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05	09/15/2022
Schedule Total						\$6,948.05	
Item Total for Line 8						\$6,948.05	
9-1	EL PASO INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05	09/15/2022
Schedule Total						\$6,948.05	
Item Total for Line 9						\$6,948.05	
10-1	HARLINGEN INSTALLATION	939-59	1.00	EA	6948.05000	\$6,948.05	09/15/2022
Schedule Total						\$6,948.05	
Item Total for Line 10						\$6,948.05	
11-1	CORPUS CHRISTI INSTALLATION	939-59	1.00	EA	4428.05000	\$4,428.05	09/15/2022
Schedule Total						\$4,428.05	
Item Total for Line 11						\$4,428.05	
12-1	AUSTIN INSTALLATION	939-59	1.00	EA	5438.65000	\$5,438.65	09/15/2022
Schedule Total						\$5,438.65	
Item Total for Line 12						\$5,438.65	

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Total PO Amount \$61,717.98

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 <i>Kenneth J. Powell Sr</i>	07/18/2022
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