

# 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-3-0000295571</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 Austin TX 78751 United States

**Vendor:** 1208285108 5  
 COMPREHENSIVE COMMUNICATION SERVICES LLC  
 519 E INTERSTATE 30 # 225  
 USA  
 ROCKWALL TX 75087-5408  
 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:** Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
 IT/I  
 Requisition: 187069  
 Purchase Order Term Coverage: 09/01/22-08/31/23

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

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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3915, DIR QUOTE #1098 . All associated documents are included herein either by attachment or reference  
 Reference FY22 PO# 0000271482

Vendor Information:  
 Vendor: Comprehensive Communication Services, LLC  
 Contact Name: Gary Collins  
 Email: gwcollins@ccscontact.net  
 Phone: (972) 772-2721

Agency #: 529  
 Contact Name: Lisa Routon  
 PHONE: 512-438-2527  
 Email: Lisa.Routon@hhs.texas.gov

HHSC-PCS Purchasing Contact: Ron Connell, CTCD  
 PHONE: (512) 406-2666  
 EMAIL: ron.connell@hhs.texas.gov

1-1	SINGLE NETWORK 10 DAYS OF UNRESTRICTED BANDWIDTH INCLUDED.UP TO 10M X 3M WITH X5 MODEM UP TO 20 MBPS X 5 MBPS WITH X7 MODEM	920-45	12.00	EA	415.00000	\$4,980.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							\$4,980.00
<b>Item Total for Line 1</b>							\$4,980.00
2-1	STREAMING BUCKETS 50 HOURS (384 KBPS X 384 KBPS)	920-45	1.00	LOT	7200.00000	\$7,200.00	09/01/2022
<b>Schedule Total</b>							\$7,200.00
<b>Item Total for Line 2</b>							\$7,200.00
<b>Total PO Amount</b>							\$12,180.00

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**



07/22/2022