

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000296745
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 Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1742616805 4
DELL MARKETING LP
PO BOX 371992
PITTSBURGH PA 152507992
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: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
PCC: IT/I
Requisition #: 187769

Goods and/or services are to be delivered and invoiced after September 1, 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), DIR-TSO-3763 and SOLARWINDS - BUDGETARY (for pricing information only). All associated documents are included herein either by attachment or reference

Purchase Order Term Coverage: 9/1/22 - 8/31/23

Vendor Information:
Dealer: DELL
Contact Name: Kyle Valdez
Kyle.Valdes@dell.com
Phone: 512 693 7341

Quote: 3000110840138.1

Agency Contact
Name: Jack Timmins
Email:jack.timmins@hhs.texas.gov

Purchaser Information
Nikki McMurtray
Nikki.McMurtray@hhs.texas.gov
512-776-6190

1-1	SOFTWARE MAINTENANCE RENEWAL- SOLARWINDS NETWORK PERFORMANCE MONITOR SLX MNT RNWL 8/31/22- 8/31/23	920-45	1.00	EA	6786.02000	\$6,786.02	09/01/2022
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Schedule Total _____ \$6,786.02
Item Total for Line 1 _____ \$6,786.02

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2-1	SOFTWARE MAINTENANCE RENEWAL - SOLARWINDS NETFLOW TRAFFIC ANALYZER MODULE MNT RNWL 8/31/22-8/31/23	920-45	1.00	EA	3876.26000	\$3,876.26	09/01/2022
Schedule Total						\$3,876.26	
Item Total for Line 2						\$3,876.26	
3-1	SOFTWARE MAINTENANCE RENEWAL - SOLARWINDS ENGINEERS TOOLSET P/SEAT LIC MNT RNWL 8/31/22-8/31/23	920-45	3.00	EA	445.51000	\$1,336.53	09/01/2022
Schedule Total						\$1,336.53	
Item Total for Line 3						\$1,336.53	
4-1	SOFTWARE MAINTENANCE RENEWAL - SOLARWINDS IP ADDRESS MGR IP4000 MNT RNWL 8/31/22-8/31/23	920-45	1.00	EA	1005.64000	\$1,005.64	09/01/2022
Schedule Total						\$1,005.64	
Item Total for Line 4						\$1,005.64	
5-1	SOFTWARE MAINTENANCE RENEWAL - SOLARWINDS NETWORK CONFIG MGR DL200 ANN MNT RNWL	920-45	1.00	EA	1337.44000	\$1,337.44	09/01/2022
Schedule Total						\$1,337.44	
Item Total for Line 5						\$1,337.44	

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Total PO Amount						\$14,341.89	

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

Mikki Mcmurtray, CEO, CHM

08/04/2022