Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		LUICTY 4	0000007070
Net 30	N/A, Service, Pick up, etc.	NONE	Purchase Order	HH21X-	3-0000297379
specifications, terms	rmal bid, Invitation for Offer, or Request, and conditions set forth in the adverti	sement and vendor's	Date 09/01/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship with our Purchase	ping papers, invoices, and correspon Order Number.	dence must be identified		Austin TX 78756 United States	
Vandon 126	52040000 5		D:II To.	Invoice HUSC MC2065	

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: Kozlovsky,Brian M 9036833421, X7112

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

FY23 Funding

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Telecom Managed Services contracts are not subject to SB20 Rules. Solicitations may be submitted to one or more DIR Managed Services vendors. Purchase Orders are issued upon DIR approval of SOW.

Purchase Order issued per: SOW #4010056946 DIR-TELE-CTSA-008

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

Project term and scope are described in referenced SOW

All associated documents are included herein either by attachment or reference

Vendor: Insight Public Sector, Inc.

Contact: Scott Trinkle

Phone: 480-687-6474 Cell: 512-289-4703

Email: scott.trinkle@insight.com

Agency contacts:

Lead Contact: Leonardo Moorer (leonardo.moorer@hhs.texas.gov) Contract Manager: Caleb Braziel (caleb.braziel@hhs.texas.gov)

Req #0000189778

HHSC Purchasing Contact: Brian Kozlovsky, CTCD Phone: 903-683-3421 x7112 Fax: 903-683-7995

Email: brian.kozlovsky@hhs.texas.gov

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

1-1 939-21 6.00 MOS 21248.00000 \$127,488.00 09/01/2022

Department of State Health Services

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Payment Te	erms Freight Terms	Ship V	ia				
Net 30	N/A, Service, Pick up, etc.	NONE	1 11		chase Order	HHSTX-3-0	
	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adver			Date 09/0	e Revi s 01/22	sion	Page 2
	responses become a part of this numbered pu goods or services delivered meet or exceed nu			Ship		- Austin:1111 W North Loop	
requirement	s.	•				TH & HUMAN SERVICES C W North Loop	OMMISSION
	nts, shipping papers, invoices, and correspo archase Order Number.	ndence must be	e identified		Austin	1 TX 78756	
with our Tu	irchase Order (vumber,				Unite	d States	
Vendor:	1363949000 5 INSIGHT PUBLIC SECTOR INC			Bill		e-HHSC MC2065 LTH & HUMAN SERVICES C	OMMISSION
	6820 S HARL AVE					W Guadalupe St	OWWISSION
	TEMPE AZ 852834318 United States					n TX 78751 d States	
	Cinica States				Cinte	Butes	
						06-4854	
					Email: IT_in	voicing@hhs.texas.gov	
				Pur	chaser: Kozlo	vsky,Brian M 9	036833421,
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pı		7112 Due Date
Line-sen		Class/Item	Quantity	COM	1011	Extended Ami	Duc Date
	- FIXED						
					Schedule To	\$127,488.00	
					Item Total for Lin	e 1 \$127,488.00	
2-1	LAB INFORMATION	939-21	6.00	MOS	3875.00	900 \$23,250.00	09/01/2022
	MANAGEMENT SYSTEM (LIMS)						
	LAB R251 MANAGED SERVICES - 12 MONTHS - FIXED						
					Schedule To	otal \$23,250.00	
							•
					Item Total for Lin	e 2 \$23,250.00	
3-1		939-21	6.00	MOS	11575.120	900 \$69,450.72	09/01/2022
<i>J</i> 1	LAB INFORMATION	,0, 21	0.00	1.100	110,0112	φο,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,7,017,2022
	MANAGEMENT SYSTEM (LIMS) MANAGED SERVICES - 12 MONTHS						
	- FIXED						
					Schedule To	\$69,450.72	
					Item Total for Lin	e 3 \$69,450.72	
4-1	I AD INEODMATION	939-21	6.00	MOS	26488.00	000 \$158,928.00	09/01/2022
	LAB INFORMATION MANAGEMENT SYSTEM (LIMS) OS						
	MANAGED SERVER ADMINISTRATION - 12 MONTHS -						
	FIXED						
					Schedule To	stal \$158,928.00	
					Item Total for Lin	·	
						4100,220.00	•
					Total PO Amo	unt \$379,116.72	
					200011011110	Ψ377,110.72	

Department of State Health Services

Purchase Order

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Payment To Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Purchase Order	НН	STX-3-0000297379
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/22	Revision	Page 3	
			Ship To:	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 MC206: HEALTH & HUMAN S 4601 W Guadalupe St Austin TX 78751 United States	5 SERVICES COMMISSION
				Fax: Email:	512/206-4854 IT_invoicing@hhs.texa	s.gov
				Purchaser:	Kozlovsky,Brian M	9036833421, X7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price E	xtended Amt Due Date

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.

Brian Koylowsky, CTCD

08/22/2022