

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-3-0000298944
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: 1010923308 9
INNOVATION NETWORK TECHNOLOGIES CORP
5729 LEBANON RD STE 144
FRISCO TX 750347259
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: Persak,Kathryn M 512/776-2910

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

FY23 funding
IT/I
Requisition 0000203986

PO Service Dates 11-01-2022 to 10-31-2023

Goods and/or services are to be delivered and invoiced after September 1, 2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4280.

Vendor contact

VID 10109233089
Innovation Network Technologies Corporation
Carl E. Loye
469-855-4363
gloye@innetworktech.com

Agency contact
Lisa Routon
Lisa.Routon@hhs.texas.gov

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

1-1	GS-8P-288T-MW ANNUAL MAINTENANCE/WARRANTY CONTRACT - GIGASTOR 1/10 GB 288TB 8-PORTS 5U SERIAL #: 30009001	920-45	1.00	EA	62809.23000	\$62,809.23	11/01/2022
-----	-----------------------------------------------------------------------------------------------------------	--------	------	----	-------------	-------------	------------

Schedule Total \$62,809.23

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-3-0000298944
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 2
			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: 1010923308 9
INNOVATION NETWORK TECHNOLOGIES CORP
5729 LEBANON RD STE 144
FRISCO TX 750347259
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$62,809.23	
2-1	OM-SS-OM ANNUAL SOFTWARE MAINTENANCE-OBSERVER MANAGEMENT SERVER SERIAL #: 30006009	920-45	1.00	EA	949.57000	\$949.57	11/01/2022
Schedule Total						\$949.57	
Item Total for Line 2						\$949.57	
3-1	OM-SSO-RSO-M OMS - MAINTENANCE (SW ONLY) - SERIAL #30009000	920-45	1.00	EA	474.78000	\$474.78	11/01/2022
Schedule Total						\$474.78	
Item Total for Line 3						\$474.78	
4-1	APEX-WG-SO-M ANNUAL SOFTWARE MAINTENANCE OBSERVER APEX - WORKGROUP SERIAL #: 30007571	920-45	1.00	EA	2563.84000	\$2,563.84	11/01/2022
Schedule Total						\$2,563.84	
Item Total for Line 4						\$2,563.84	
5-1	SOBSMAINT ANNUAL SOFTWARE MAINTENANCE - OBSERVER SUITE SERIAL #: 24033614	920-45	1.00	EA	758.71000	\$758.71	11/01/2022
Schedule Total						\$758.71	
Item Total for Line 5						\$758.71	

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-3-0000298944
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 3
			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: 1010923308 9
INNOVATION NETWORK TECHNOLOGIES CORP
5729 LEBANON RD STE 144
FRISCO TX 750347259
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	EOBS-C5M ANNUAL SOFTWARE MAINTENANCE - OBSERVER EXPERT CONSOLE - 5PAK SERIAL #S: 14042976 & 24033613	920-45	2.00	EA	949.57000	\$1,899.14	11/01/2022
Schedule Total						\$1,899.14	
Item Total for Line 6						\$1,899.14	
7-1	EPAXXE-M ANNUAL SOFTWARE MAINTENANCE - ADVANCED EXPERT PROBE APPLIANCE SERIAL #S: 29122, 29114, 29125, 29113	920-45	4.00	EA	549.80000	\$2,199.20	11/01/2022
Schedule Total						\$2,199.20	
Item Total for Line 7						\$2,199.20	
8-1	THDOT-W ANNUAL NTAP - MAINTENANCE SEE SPREADSHEET FOR SERIAL NUMBERS	920-45	120.00	EA	46.52890	\$5,583.47	11/01/2022
Schedule Total						\$5,583.47	
Item Total for Line 8						\$5,583.47	
Total PO Amount						\$77,237.94	

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-3-0000298944
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 4
			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: 1010923308 9
INNOVATION NETWORK TECHNOLOGIES CORP
5729 LEBANON RD STE 144
FRISCO TX 750347259
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: Persak,Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended 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.

Authorized By

Kathryn Persak CTCD

08/23/2022