

# 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-3-0000299196</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> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1272209002 9  
FREEIT DATA SOLUTIONS INC  
PO BOX 1572  
AUSTIN TX 787671572  
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:** Arellano, Delia

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 189147  
PO Service Dates 09-01-2022 to 08-31-2023

Previous PO: 269852

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 CONTRACT NUMBER, DIR-TSO-4299, Quote #3165621.

Electronic Deliver to HHSC Software Asset Management: Software\_Asset\_Management@hhsc.state.tx.us

Vendor contact  
Wayne Orchid  
Phone number: 800-478-5161  
Email address: wayne@freeitdata.com

Agency contact  
Jack Timmins  
Email address: Jack.timmins@hhs.texas.gov

PCS contact  
Delia Arellano  
Email address: delia.arellano@hhs.texas.gov  
DIR Contract, DIR-TSO-4229 Appendix A Terms and Conditions  
PCS 111 HHSC Terms and Conditions  
PCS 114 DIR IT\_189147

1-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: DALPURE02.TMHP.NET - PCHFS17110015, FRF1026194G004R, FRF1027533G003Y PART # FA-	920-45	12.00	MOS	3576.56000	\$42,918.72	09/01/2022
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	M70R2-76TB,1MO,PRM,GOLD						
					<b>Schedule Total</b>	\$42,918.72	
					<b>Item Total for Line 1</b>	\$42,918.72	
2-1	CONTROLLER X UPGRADE PART # FA-M TO X70R3-FC-EMEZZ	920-45	1.00	EA	0.00000	\$0.00	09/01/2022
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 2</b>	\$0.00	
3-1	XTRA CARDS PART # FA-XR2-SAS 4-PORT HBA	920-45	2.00	EA	0.00000	\$0.00	09/01/2022
					<b>Schedule Total</b>	\$0.00	
					<b>Item Total for Line 3</b>	\$0.00	
4-1	PS NDU FEE PART # PS- FLASHARRAY-FF-RENEWAL- UPGRADE	920-45	1.00	EA	3800.00000	\$3,800.00	09/01/2022
					<b>Schedule Total</b>	\$3,800.00	
					<b>Item Total for Line 4</b>	\$3,800.00	
5-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: AUSPURE03.TMHP.NET PART # FA- X70R2-107TB1MO,PRM,GOLD	920-45	12.00	MOS	3517.28000	\$42,207.36	09/01/2022
					<b>Schedule Total</b>	\$42,207.36	
					<b>Item Total for Line 5</b>	\$42,207.36	

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6-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: AUSPURE03.TMHP.NET - SHM1019220RC6S5, FRG1020179QRF5 PART # SAS- SHELF-DP-22TB 1MO,PRM,GOLD	920-45	12.00	MOS	681.72000	\$8,180.64	09/01/2022
<b>Schedule Total</b>						\$8,180.64	
<b>Item Total for Line 6</b>						\$8,180.64	
7-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: AUSPURE04.TMHP.NET - PART # FA-X70R2-127TB 1MO,PRM,GOLD	920-45	12.00	MOS	3771.20000	\$45,254.40	09/01/2022
<b>Schedule Total</b>						\$45,254.40	
<b>Item Total for Line 7</b>						\$45,254.40	
8-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: AUSPURE05.TMHP.NET, PCHFL19270066, PSPUH1920001BPART # SS-DFM- 31TB1MO,PRM,GOLD	920-45	12.00	MOS	1160.90000	\$13,930.80	09/01/2022
<b>Schedule Total</b>						\$13,930.80	
<b>Item Total for Line 8</b>						\$13,930.80	
9-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: PSPFT19310GVAPART # SS-DFM- 31TB1MO,PRM,GOLD	920-45	12.00	MOS	1160.91000	\$13,930.92	09/01/2022

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					<b>Schedule Total</b>	\$13,930.92	
					<b>Item Total for Line 9</b>	\$13,930.92	
10-1	ASSETS: AUSPURE05.TMHP.NET, PCHFL1927006E, PSPUH19250070 PART # SS-DFM-63TB 1MO,PRM,GOLD	920-45	12.00	MOS	1916.74000	\$23,000.88	09/01/2022
					<b>Schedule Total</b>	\$23,000.88	
					<b>Item Total for Line 10</b>	\$23,000.88	
11-1	1 MONTH PREMIUM GOLD SUPPORT, 4 HOUR DELIVERY, 24/7 SUPPORT ASSETS: PSPUH1925006E SUPPORT PERIOD DURATION: 09/05/2022 - 08/31/2023 PART # DFM- SHELF-DP-63TB 1MO,PRM,GOLD	920-45	12.00	MOS	1719.14000	\$20,629.68	09/01/2022
					<b>Schedule Total</b>	\$20,629.68	
					<b>Item Total for Line 11</b>	\$20,629.68	
<b>Total PO Amount</b>						\$213,853.40	

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.

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**Authorized By**

*Delia Arellano, CTCM, CTCD*

**08/25/2022**