

# 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-3-0000299414</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>  <b>Page</b> 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:** 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:** 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/  
Requisition 185848

Previous PO 270854

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.

Vendor contact  
Scott Trinkle  
Phone number: 512-289-4703  
Email address: scott.trinkle@insight.com

Agency contact  
Celia Lagunas  
Email address: Celia.Lagunas01@hhs.texas.gov

Contract Manager  
Lori Vela-Parker  
Email address: Lorena.Vela-Parker@hhs.texas.gov

PCS contact  
Delia Arellano  
Email address: delia.arellano@hhs.texas.gov

Purchase Order issued per:  
SOW # 4010056867  
DIR-TELE-CTSA-008-61002140

Purchase Order Term: 09-01-2022 to 08-31-2023  
Project term and scope are described in referenced SOW

All associated documents are included herein either by attachment or reference  
DIR CONTRACT: DIR-TELE-CTSA-008  
PCS 111 HHS Terms and Conditions

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1-1	TELECOM BILLING SUPPORT	915-79	12.00	MOS	12810.00000	\$153,720.00	09/01/2022
<b>Schedule Total</b>						\$153,720.00	
<b>Item Total for Line 1</b>						\$153,720.00	
<b>Total PO Amount</b>						\$153,720.00	

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**

*Delia Arellano, CTM, CTCO*

**08/29/2022**