

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-3-0000299906
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: 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/I
Requisition 189072

Previous PO: 266418

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.

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
Kevin Parker
Email address: kevin.parker@hhs.texas.gov

Contract Manager
Schenecia Watson
Email address: Schenecia.Watson@hhs.texas.gov

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

Purchase Order issued per:
SOW # [REDACTED] dated 08/24/2022
DIR-CPO-5030

Purchase Order Term: 09/01/2022 - 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-CPO-5030 Appendix A Terms and Conditions
PCS 111 HHS Terms and Conditions

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Purchaser: Arellano, Delia

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1-1	STORAGE SUPPORT FOR TX HHSC	920-45	12.00	EA	9725.25000	\$116,703.00	09/01/2022
Schedule Total						\$116,703.00	
Item Total for Line 1						\$116,703.00	
Total PO Amount						\$116,703.00	

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 <i>Delia Arellano, CTCM, CTCD</i>	09/01/2022
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