

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-3-0000300220
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 09/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 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: Doty, Marybeth

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 204568
PO Service Dates 09/15/2022 to 09/14/2023

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-4160, DIR-TSO-4167, DIR-TSO-4343 and Insight Quote Q-72022-RSH New Bldg.

Vendor contact
Name: Nichole David
Phone number: 512-691-2008
Email address: nichole.david@insight.com

Agency contact
Name: Diana Garcia
Phone number: N/A
Email address: diana.garcia09@hhs.texas.gov
Facility: 529

PCS contact
Name: MaryBeth Doty, CTCD
Phone number: 512-406-2660
Email address: marybeth.doty@hhs.texas.gov

DIR-TSO-4160 Appendix A, DIR-TSO-4167 Appendix A and DIR-TSO-4343 Appendix A

PCS 111 Terms and Conditions

1-1	CATALYST 9300 48-PORT UPOE, NETWORK ADVANTAGE	204-64	21.00	EA	12520.00000	\$262,920.00	09/15/2022
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Schedule Total	\$262,920.00
Item Total for Line 1	\$262,920.00

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2-1	ARUBA CM AP-555 US UNIFIED AP	204-64	270.00	EA	1113.00000	\$300,510.00	09/15/2022
Schedule Total						\$300,510.00	
Item Total for Line 2						\$300,510.00	
3-1	HPE ARUBA AP-MNT-MP10-B CAMPUS TYPE B - MOUNTING BRACKET	204-64	27.00	EA	86.00000	\$2,322.00	09/15/2022
Schedule Total						\$2,322.00	
Item Total for Line 3						\$2,322.00	
4-1	APC SMART-UPS X 3000 RACK/TOWER LCD - UPS - 2.7 KW - 3000 VA - WITH APC UPS NETWORK MANAGEMENT CARD AP9631	915-79	6.00	EA	2746.25000	\$16,477.50	09/15/2022
Schedule Total						\$16,477.50	
Item Total for Line 4						\$16,477.50	
5-1	AP9625 APC - RACK MOUNTING KIT	915-79	6.00	EA	222.95000	\$1,337.70	09/15/2022
Schedule Total						\$1,337.70	
Item Total for Line 5						\$1,337.70	
6-1	TRIPP LITE 3M DUPLEX SINGLEMODE 9/125 FIBER OPTIC PATCH CABLE LC/LC 10' 10FT 3 METER	204-13	24.00	EA	16.50000	\$396.00	09/15/2022

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Schedule Total						\$396.00	
Item Total for Line 6						\$396.00	
7-1	50CM TYPE 1 STACKING CABLE	204-13	21.00	EA	63.00000	\$1,323.00	09/15/2022
Schedule Total						\$1,323.00	
Item Total for Line 7						\$1,323.00	
8-1	CATALYST STACK POWER CABLE 30 CM	204-13	21.00	EA	60.00000	\$1,260.00	09/15/2022
Schedule Total						\$1,260.00	
Item Total for Line 8						\$1,260.00	
9-1	10GBASE-LR SFP MODULE (SPARES)	206-23	28.00	EA	2588.00000	\$72,464.00	09/15/2022
Schedule Total						\$72,464.00	
Item Total for Line 9						\$72,464.00	
Total PO Amount						\$659,010.20	

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
MaryBeth Doty, CTED
09/13/2022