

# 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-3-0000303437</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> 10/24/22
<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> C733 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 C136 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:** Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 5 Days After Receipt of PO  
PREVIOUS PO #: 0000292766

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Travis Ireland  
Travis.Ireland@hhs.texas.gov

Contract Manager:  
Diana Garcia  
Diana.Garcia09@hhs.texas.gov

SHIP TO ATTN: TRAVIS IRELAND

HHSC BUYER:  
Lauren Josey, CTCD  
512-406-2599  
Lauren.Josey@hhs.texas.gov

VENDOR:  
Insight Public Sector, Inc.  
Erica Falchetti  
512-691-2008  
Nichole.David@insight.com

DIR CONTRACT # DIR-TSO-4343  
QUOTE- PCS 114 Solicitation 0000208478

PURCHASING METHOD: IT/I (DIR Contract)

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000208478

1-1	F5-WPIU-FCCE: TERM 11/04/22-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS-I7800	939-21	1.00	LOT	16573.00000	\$16,573.00	11/01/2022
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**Schedule Total** \$16,573.00

**Item Total for Line 1** \$16,573.00

2-1	F5-ONXD-TPHW: TERM 11/04/22-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS-I7800	939-21	1.00	LOT	16573.00000	\$16,573.00	11/01/2022
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**Schedule Total** \$16,573.00

**Item Total for Line 2** \$16,573.00

3-1	F5-QSHL-FJGH: TERM 01/10/23-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS-I7800	939-21	1.00	LOT	13506.00000	\$13,506.00	11/01/2022
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**Schedule Total** \$13,506.00

**Item Total for Line 3** \$13,506.00

4-1	F5-PHKW-ALHP: TERM 01/10/23-	939-21	1.00	LOT	13506.00000	\$13,506.00	11/01/2022
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	10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-DNS- I7800						
					<b>Schedule Total</b>	\$13,506.00	
					<b>Item Total for Line 4</b>	\$13,506.00	
5-1	F5-AUPP-RTLE: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
					<b>Schedule Total</b>	\$16,711.00	
					<b>Item Total for Line 5</b>	\$16,711.00	
6-1	F5-FDMY-WPKK: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
					<b>Schedule Total</b>	\$16,711.00	
					<b>Item Total for Line 6</b>	\$16,711.00	
7-1	F5-FSMF-CJWY: TERM 11/01/22- 10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM- I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
					<b>Schedule Total</b>	\$16,711.00	
					<b>Item Total for Line 7</b>	\$16,711.00	

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8-1	F5-USLM-XPQK: TERM 11/01/22-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM-I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
<b>Schedule Total</b>						\$16,711.00	
<b>Item Total for Line 8</b>						\$16,711.00	
9-1	F5-XYUS-MYYS: TERM 11/01/22-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM-I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
<b>Schedule Total</b>						\$16,711.00	
<b>Item Total for Line 9</b>						\$16,711.00	
10-1	F5-YBIM-ORGQ: TERM 11/01/22-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-BIG-LTM-I7800	939-21	1.00	LOT	16711.00000	\$16,711.00	11/01/2022
<b>Schedule Total</b>						\$16,711.00	
<b>Item Total for Line 10</b>						\$16,711.00	
11-1	ZGFQUWQL: TERM 5/13/23-10/31/23 - BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION LEVEL 1-3 COVERED PRODUCT: F5-BIQ-VE-XS	939-21	1.00	LOT	825.00000	\$825.00	11/01/2022
<b>Schedule Total</b>						\$825.00	

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<b>Item Total for Line 11</b>							\$825.00
12-1	ZYOHRUOW: TERM 5/13/23-10/31/23 - RNWL 1YR PREMIUM 24X7 FOR BIGIPSVCS LEVEL 1-3 COVERED PRODUCT: F5-ADD-BIQ-VE-20	939-21	1.00	LOT	1445.00000	\$1,445.00	11/01/2022
<b>Schedule Total</b>							\$1,445.00
<b>Item Total for Line 12</b>							\$1,445.00
<b>Total PO Amount</b>							\$162,694.00

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**

*Lauren Josey, CTCD*

**10/31/2022**