

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-3-0000304127
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 11/02/22
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: Powell,Kenneth J 512/406-2622

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

FY23 Funding
IT/I
Requisition 209371
Quote: Q-100422-Aruba APs

PO Service Dates 11/11/2022 Until 11/10/2025

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 11/10/2025 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4160 and DIR-IT Solicitation #0000209371

Vendor Information
Vendor: Insight Public Sector, Inc.
Vendor ID: 1363949000500
HUB: Non HUB
Contact Name: Jerry Martin
Email: jerry.martin@insight.com
nichole.david@insight.com
Phone: 512-750-6051

Agency POC Information
Contact Name: Routon,Lisa Michelle
Email: lisa.routon@hhs.texas.gov
steve.parker@hhs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	HARDWARE - WIRELESS ACCESS POINT - JZ357A ARUBA CM AP-555 US UNIFIED AP	204-47	400.00	EA	963.60000	\$385,440.00	11/02/2022
-----	---	--------	--------	----	-----------	--------------	------------

Schedule Total \$385,440.00

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-3-0000304127
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 2

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: Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						<u>\$385,440.00</u>	
2-1	SOFTWARE SUBSCRIPTION - Q9Y59AAE ARUBA CENTRAL AP FND 3YR SUB ESTU	920-02	400.00	EA	142.00000	\$56,800.00	11/02/2022
Schedule Total						<u>\$56,800.00</u>	
Item Total for Line 2						<u>\$56,800.00</u>	
3-1	AP MOUNTING BRACKETS - R1C72A HPE ARUBA AP-MNT-MP10- E CAMPUS TYPE E - MOUNTING BRACKET 10 PACK	204-47	10.00	EA	136.40000	\$1,364.00	11/02/2022
Schedule Total						<u>\$1,364.00</u>	
Item Total for Line 3						<u>\$1,364.00</u>	
4-1	AP MOUNTING BRACKETS - Q9G69A HPE ARUBA AP-MNT- MP10-B CAMPUS TYPE B - MOUNTING BRACKET 10 PACK	204-47	38.00	EA	90.40000	\$3,435.20	11/02/2022
Schedule Total						<u>\$3,435.20</u>	
Item Total for Line 4						<u>\$3,435.20</u>	
Total PO Amount						<u>\$447,039.20</u>	

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-3-0000304127
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			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: Powell, Kenneth J 512/406-2622

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

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr.</p> <p style="text-align: right;">11/09/2022</p>
--