

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000305512
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 11/22/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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: Kozlovsky,Brian M 9036833421,
X7112

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

PO Service Dates: 12/1/2022 - 11/30/2023

Contract Term: 12/1/2022 - 11/30/2025 with no renewals (3 year straight term)
-Year 1: 12/1/22 - 11/30/23; PO HHSTX-3-305512, Req 210176 (\$2,000,000.00)
-Year 2 and 3: 12/1/23 - 11/30/25; (\$2,205,923.49)

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, and DIR-CPO-4877, Event #HHS0012894 (reference Quote #Q-92822-PA EA).

(1) The following documents are incorporated by reference into this Purchase Order (PO):
Solicitation No. HHS0012894 issued November 7, 2022 (HHSC Solicitation), and
Response received from Insight Public Sector (excluding Exhibit A to Insight Quote # Q-92822-PA EA) (Insight Response).

(2) For the Palo Alto License, Maintenance and Support, the payment schedule for the three (3) year contract term is as follows:
Payment 1: \$2,000,000.00 due 30 days following PO issuance
Payment 2: \$2,205,923.49 due on September 1, 2023

(3) Payment shall be made in accordance with Chapter 2251 of the Texas Government Code, commonly known as the Texas Prompt Payment Act. Chapter 2251 of the Texas Government Code shall govern remittance of payment and remedies for late payment and non-payment.

Vendor: Insight Public Sector, Inc.
Contact: Nichole David
Phone: 512.691.2008 | f. 512.691-9480
Email: nichole.david@insight.com

Agency Contacts:
Lisa Routon (lisa.routon@hhs.texas.gov)
Diana Garcia (diana.garcia09@hhs.texas.gov)
Req: 0000210176

HHSC Purchasing Contact: Brian Kozlovsky, CTCD

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Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	Palo Alto Maintenance, License, and Support, Part #PAN-PA-EA; Enterprise Agreement, Yr 1 Term: 12/1/22 - 11/30/23, -HHSC	920-45	1.00	LOT	800000.00000	\$800,000.00	12/01/2022
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Schedule Total \$800,000.00

To include the following:

- Palo Alto 3YR Enterprise Agreement including all items below and attached Asset list
- Unit 42 Public Sector Expertise on Demand Subscription, Level 13, with 2 hours remote response time
- Enterprise License Agreement, ATP, DNS, ADV URL, WF, GP, 3-year, Tier G
- Enterprise Support Agreement, 3 years Platinum Support, Tier G
- Platinum support renewal, Panorama 100 devices serial #000702896708, 7/20/23-10/31/25
- Platinum support renewal, Panorama 100 devices serial #000702922051, 7/20/23-10/31/25
- Expander web-based subscription platform, includes 999 AUM and Basic Customer Success. This item is priced annually
- Expander's Network Mapping conducted for Tier 6 networks: 300,000 - 499,999 AUM. This item is priced annually
- Expander Premium Success
- 1YR Extended Service Expertise Dedicated (PA-Series)

Item Total for Line 1 \$800,000.00

2-1	Palo Alto Maintenance, License, and Support, Part #PAN-PA-EA; Enterprise Agreement, Yr 1 Term: 12/1/22 - 11/30/23 -TIERS	920-45	1.00	LOT	528000.00000	\$528,000.00	12/01/2022
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Schedule Total \$528,000.00

Item Total for Line 2 \$528,000.00

3-1	Palo Alto Maintenance, License, and Support, Part #PAN-PA-EA; Enterprise Agreement, Yr 1 Term: 12/1/22 - 11/30/23 -TIERS	920-45	1.00	LOT	672000.00000	\$672,000.00	12/01/2022
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Schedule Total \$672,000.00

Item Total for Line 3 \$672,000.00

Total PO Amount \$2,000,000.00

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

Brian Kozlovsky, CTCD

01/06/2023