

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-------------------------|---|
| Payment Terms Net 30 | Freight Terms N/A, Service, Pick up, etc. | Ship Via NONE | Purchase Order HHSTX-3-0000305731 |
| 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 12/06/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1947 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 T509 Austin TX 78756 United States |
| | | | Page 1 |

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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Funding
IT/I

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.

Telecom 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.

Purchase Order issued per: Quote #Q-08082022-LIMS FY23 6 Months II dated 8/8/22
DIR-TELE-CTSA-008

Purchase Order Term: 3/1/2023 to 8/31/2023
Project term and scope are described in referenced Quote

All associated documents are included herein either by attachment or reference

Vendor: Insight Public Sector, Inc.
Contact: Scott Trinkle
Phone: 480-687-6474 Cell: 512-289-4703
Email: scott.trinkle@insight.com

Agency Contacts:
Leonardo Moorer 512-776-6692 (leonardo.moorer@hhs.texas.gov)
Grace Kubin 512-776-2468 (grace.kubin@dshs.texas.gov)
Caleb Braziel 512-406-2681 (caleb.braziel@hhs.texas.gov)
Req: 0000211609

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | Lab Information Management System (LIMS) Managed Services -6 months - | 920-45 | 6.00 | MOS | 11575.12000 | \$69,450.72 | 03/01/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

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Fixed Monthly Invoice Term: March 1,
2023 thru August 31, 2023

Schedule Total \$69,450.72

Item Total for Line 1 \$69,450.72

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|-----|--|--------|------|-----|-------------|--------------|------------|
| 2-1 | Lab Information Management System (LIMS) Managed Patching Services -6 months -Fixed Monthly Invoice Term: March 1, 2023 thru August 31, 2023 | 920-45 | 6.00 | MOS | 21248.00000 | \$127,488.00 | 03/01/2023 |
|-----|--|--------|------|-----|-------------|--------------|------------|

Schedule Total \$127,488.00

Item Total for Line 2 \$127,488.00

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|-----|--|--------|------|-----|------------|-------------|------------|
| 3-1 | Lab Information Management System (LIMS) Managed Lab R251 Services -6 months -Fixed Monthly Invoice Term: March 1, 2023 thru August 31, 2023 | 920-45 | 6.00 | MOS | 3875.00000 | \$23,250.00 | 03/01/2023 |
|-----|--|--------|------|-----|------------|-------------|------------|

Schedule Total \$23,250.00

Item Total for Line 3 \$23,250.00

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| 4-1 | DSHS LIMS Managed Server Administration -6 months -Fixed Monthly Invoice Term: March 1, 2023 thru August 31, 2023 | 920-45 | 6.00 | MOS | 26488.00000 | \$158,928.00 | 03/01/2023 |
|-----|---|--------|------|-----|-------------|--------------|------------|

Schedule Total \$158,928.00

Item Total for Line 4 \$158,928.00

Total PO Amount \$379,116.72

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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

12/06/2022