

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-3-0000308167</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> 01/11/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 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
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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: see PO Line comments  
DIR-TELE-CTSA-008

Purchase Order Term: 1/25/2023 to 8/31/2023  
Project term and scope are described in referenced SOW  
All associated documents are included herein either by attachment or reference

Vendor: Insight Public Sector Inc  
Contact: Jerry Martin  
Phone: 512-691-2015 Cell: 512-750-6051  
Email: jerry.martin@insight.com

Agency Contacts:  
Emma Mendoza (emma.mendoza@hhs.texas.gov)  
Chris Blairvega (chris.blairvega@hhs.texas.gov)  
David Ortiz (david.ortiz@hhs.texas.gov)  
Req: 0000214747

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

1-1	AUSTIN STATE HOSPITAL NETWORK INSTALL SERVICES	920-37	1.00	LOT	83597.00000	\$83,597.00	01/31/2023
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**Schedule Total**                     \$83,597.00

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Purchase Order issued per:  
SOW #4010060937 dated 12/12/2022

**Item Total for Line 1** \$83,597.00

2-1	KERRVILLE STATE HOSPITAL NETWORK INSTALL SERVICES	920-37	1.00	LOT	99209.00000	\$99,209.00	01/31/2023
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**Schedule Total** \$99,209.00

Purchase Order issued per:  
SOW #44010060938 dated 12/12/2022

**Item Total for Line 2** \$99,209.00

3-1	RIO GRANDE STATE CENTER NETWORK INSTALL SERVICES	920-37	1.00	LOT	95075.00000	\$95,075.00	01/31/2023
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**Schedule Total** \$95,075.00

Purchase Order issued per:  
SOW #44010060939 dated 12/12/2022

**Item Total for Line 3** \$95,075.00

4-1	SAN ANTONIO STATE HOSPITAL NETWORK INSTALL SERVICES	920-37	1.00	LOT	111518.00000	\$111,518.00	01/31/2023
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**Schedule Total** \$111,518.00

Purchase Order issued per:  
SOW #4010060942 dated 12/12/2022

**Item Total for Line 4** \$111,518.00

5-1	TERRELL STATE HOSPITAL NETWORK INSTALL SERVICES	920-37	1.00	LOT	116468.00000	\$116,468.00	01/31/2023
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**Schedule Total** \$116,468.00

Purchase Order issued per:  
SOW #4010060943 dated 12/12/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 5</b>						<u>\$116,468.00</u>	
6-1	WACO CENTER FOR YOUTH NETWORK INSTALL SERVICES	920-37	1.00	LOT	54017.00000	\$54,017.00	01/31/2023
<b>Schedule Total</b>						<u>\$54,017.00</u>	
Purchase Order issued per: SOW #44010060944 dated 12/12/2022							
<b>Item Total for Line 6</b>						<u>\$54,017.00</u>	
7-1	RUSK STATE HOSPITAL NETWORK INSTALL SERVICES	920-37	1.00	LOT	80597.00000	\$80,597.00	01/31/2023
<b>Schedule Total</b>						<u>\$80,597.00</u>	
Purchase Order issued per: SOW #4010060945 v2 dated 1/18/2023							
<b>Item Total for Line 7</b>						<u>\$80,597.00</u>	
<b>Total PO Amount</b>						<u>\$640,481.00</u>	

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

Brian Kozlowsky, CTCO

01/24/2023