

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-3-0000310189
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 02/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1134924710 3
AT AND T CORP AT AND T EAST CORP
PO BOX 5019
CAROL STREAM IL 601975019
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Reese, Travis

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

Procurement Type: IT/I
Requisition: 0000216890
PO Service Dates: 02/15/2023 - 08/31/2023

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

Contract#: DIR-TELE-CTSA-002

Quote#: SOW for Managed Communication Services dated 01/18/2023

Primary Agency Contact:
Name: Gregory Lockhart
Phone: (210) 531-7993
Email: gregory.lockhart@hhs.texas.gov

Secondary Agency Contact:
Name: Melissa Maddox
Phone: (210) 531-7357
Email: melissa.maddox@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: ATT Corp
Vendor Contact: James Glombowski
Vendor Phone: (512) 826-8746
Email: james.glombowski@att.com

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1-1	Wi-Fi Set Up Fee for new hospital Bldg. 817	920-37	1.00	LOT	13120.00000	\$13,120.00	02/15/2023
Schedule Total						\$13,120.00	
Includes Setup of 33 Access Points, 10 Tabletop/Portable Access Points, 16 Switches, Licenses, and Management)							
On-Site Install Normal Business Hours- 4 Hours (Installation Charges)							
Item Total for Line 1						\$13,120.00	
2-1	Monthly charges: AT&T Managed Wi-Fi Monthly Recurring Charge	920-37	1.00	LOT	18918.00000	\$18,918.00	02/15/2023
Schedule Total						\$18,918.00	
Includes: 33 Access Points, 10 Tabletop/Portable APs, 16 Switches, Licenses) Aruba Wi-Fi Equipment and Maintenance Charges (\$80,640.00 amortized over 36 months)							
1 lot \$ 18,918(\$3153/ month *estimate 6 months FY23 including the Optional monthly charges of \$147							
Item Total for Line 2						\$18,918.00	
3-1	Maintenance charges as needed	920-37	1.00	LOT	5000.00000	\$5,000.00	02/15/2023
Schedule Total						\$5,000.00	
To account for any one-time as needed service charges							
Item Total for Line 3						\$5,000.00	
Total PO Amount						\$37,038.00	

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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

Travis Reese, CTCP, CTCM

02/15/2023