

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312741</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 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:** 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.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4167 DIR-TSO-4160, DIR-IT Solicitation #0000220342.

Vendor: Insight Public Sector, Inc.  
Contact: Nichole David  
Phone: 512-691-2008 Fax: 512-691-9480  
Email: nichole.david@insight.com

Agency Contact:  
Lisa Routon (lisa.routon@hhs.texas.gov)  
Emma Mendoza (emma.mendoza@hhs.texas.gov)  
Req: 0000220342

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

1-1	CATALYST 9300 48-PORT UPOE	204-64	17.00	EA	8464.00000	\$143,888.00	08/31/2023
<b>Schedule Total</b>						\$143,888.00	

Line 1 to consist of:  
C9300-48U-E: Catalyst 9300 48-port UPOE, Network Essentials - QTY 17  
C9300-NW-E-48: C9300 Network Essentials, 48-port license - QTY 17  
S9300UK9-1612: Cisco Catalyst 9300 XE 16.12 UNIVERSAL - QTY 17  
PWR-C1-1100WAC-P: 1100W AC 80+ platinum Config 1 Power Supply - QTY 17  
PWR-C1-1100WAC-P/2: 1100W AC 80+ platinum Secondary Power Supply - QTY 17  
CAB-TA-NA: North America AC Type A Power Cable - QTY 34  
C9300-DNA-E-48: C9300 DNA Essentials, 48-Port Term Licenses - QTY 17  
C9300-NM-8X: Catalyst 9300 8 x 10GE Network Module - QTY 17

**Item Total for Line 1** \$143,888.00

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2-1	C9300 DNA ESSENTIALS, 48-PORT - 3 YEAR TERM LICENSE	920-45	17.00	EA	702.00000	\$11,934.00	08/31/2023
<b>Schedule Total</b>						<u>\$11,934.00</u>	
Line 2 to consist of: C9300-DNA-E-48-3Y: C9300 DNA Essentials, 48-port - 3 Year Term License - QTY 17							
<b>Item Total for Line 2</b>						<u>\$11,934.00</u>	
3-1	CATALYST 9300 24-PORT UPOE	204-64	11.00	EA	6076.00000	\$66,836.00	08/31/2023
<b>Schedule Total</b>						<u>\$66,836.00</u>	
Line 3 to consist of: C9300-24U-E: Catalyst 9300 24-port UPOE, Network Essentials - QTY 11 C9300-NW-E-24: C9300 Network Essentials, 24-port license - QTY 11 S9300UK9-1612: Cisco Catalyst 9300 XE 16.12 UNIVERSAL - QTY 11 PWR-C1-1100WAC-P: 1100W AC 80+ platinum Config 1 Power Supply - QTY 11 PWR-C1-1100WAC-P/2: 1100W AC 80+ platinum Secondary Power Supply - QTY 11 CAB-TA-NA: North America AC Type A Power Cable - QTY 22 C9300-NM-8X: Catalyst 9300 8 x 10GE Network Module - QTY 11 C9300-DNA-E-24: C9300 DNA Essentials, 24-Port Term Licenses - QTY 11							
<b>Item Total for Line 3</b>						<u>\$66,836.00</u>	
4-1	C9300 DNA ESSENTIALS, 24-PORT 3 YEAR TERM LICENSES	920-45	11.00	EA	383.00000	\$4,213.00	08/31/2023
<b>Schedule Total</b>						<u>\$4,213.00</u>	
Line 4 to consist of: C9300-DNA-E-24-3Y: C9300 DNA Essentials, 24-Port, 3 Year Term License - QTY 11							
<b>Item Total for Line 4</b>						<u>\$4,213.00</u>	
5-1	STACKING CABLES AND POWER SUPPLIES	204-64	28.00	EA	123.00000	\$3,444.00	08/31/2023
<b>Schedule Total</b>						<u>\$3,444.00</u>	

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Line 5 to consist of: STACK-T1-50CM: 50CM Type 1 Stacking Cable - QTY 28 CAB-SPWR-30CM: Catalyst Stack Power Cable 30 CM - QTY 28							
						<b>Item Total for Line 5</b>	\$3,444.00
6-1	ARUBA 555 WIRELESS APS	204-64	30.00	EA	1246.50000	\$37,395.00	08/31/2023
						<b>Schedule Total</b>	\$37,395.00
Line 6 to consist of: JZ357A: Aruba AP-555 (US) Unified AP - QTY 30 Q9Y59AAE: ARUBA CENTRAL AP Fnd 3yr Sub Estu - QTY 30							
						<b>Item Total for Line 6</b>	\$37,395.00
7-1	AP-MNT-E CAMPUS AP MOUNT BRACKET KIT 10-PACK	204-64	3.00	EA	153.45000	\$460.35	08/31/2023
						<b>Schedule Total</b>	\$460.35
Line 7 to consist of: R1C72A: AP-MNT-E Campus AP mount bracket kit 10-pack - QTY 3							
						<b>Item Total for Line 7</b>	\$460.35
						<b>Total PO Amount</b>	\$268,170.35

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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<b>Authorized By</b> 	<b>03/27/2023</b>
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