

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-4-0000336625
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 01/12/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 1/18/2024
			Page 1
			Ship To: 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

Exempt Reason: N/A

Purchaser: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
IT/I
Requisition 250854
PO Service Dates: 01/12/2024 to 01/31/2028

Contract No: HHS001436100001
Begin Date: 1/12/2024
End Date: 1/31/2028

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT NUMBER: DIR-TSO-4167.

A four year Cisco Enterprise License Subscription Agreement (EA) for Cisco 9000 series switches and 8000 series routers to reduce cost and get price protection for next four years.

The four year EA total of \$5,616,000 will be split between two fiscal years for payment but will cover through 1/31/2028. This PO for \$3,616,000.00 will cover the first year payment (FY24). A separate FY25 req will be submitted for the remainder - \$2,000,000 and FY25 PO needs to be issued by 9/15/2024.

*** This quote is under DIR-TSO-4167 that is set to expire on 3/29/2024. Since the payments will go beyond the life of the contract, you must reference the following verbiage on each installment PO: DIR-TSO-4167 Survivability Clause is being exercised. The 2nd installment PO will also need to reference the 1st installment PO number. ***

Vendor contact
First and Last Name: Nichole David
Phone number: 512-691-2008
Email address: nichole.david@insight.com

Agency contact
First and Last Name: Steve Parker
Phone number: 512-653-7665
Email address: Steve.Parker@hhs.texas.gov

Contract Manager
First and Last Name: Patrice Wilson

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Phone number: 512-424-6563
Email address: patrice.wilson01@hhs.texas.gov

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov
1/17/24: PCS Level One Support - Purchase Order Adjustment - RRM

1-1	CISCO EA ALLOCATED HHS NETWORK (45.03%)	204-64	1.00	EA	1628302.00000	\$1,628,302.00	01/12/2024
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Schedule Total \$1,628,302.00

Contract_ID: HHS001436100001 Contract Line: 0 Release: 1

Contract Manager: Patrice Wilson

Item Total for Line 1 \$1,628,302.00

2-1	CISCO EA ALLOCATED AUSTIN METRO (15.88%)	204-64	1.00	EA	574266.70000	\$574,266.70	01/12/2024
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Schedule Total \$574,266.70

Contract_ID: HHS001436100001 Contract Line: 0 Release: 2

Item Total for Line 2 \$574,266.70

3-1	CISCO EA ALLOCATED HOSPITALS (6.34%)	204-64	1.00	EA	229309.09000	\$229,309.09	01/12/2024
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Schedule Total \$229,309.09

Contract_ID: HHS001436100001 Contract Line: 0 Release: 3

Item Total for Line 3 \$229,309.09

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	CISCO EA ALLOCATED TIERS (32%)	204-64	1.00	EA	1157108.62000	\$1,157,108.62	01/12/2024
Schedule Total						<u>\$1,157,108.62</u>	
Contract_ID:	HHS001436100001	Contract Line:	0	Release:	4		
Item Total for Line 4						<u>\$1,157,108.62</u>	
5-1	CISCO EA ALLOCATED WIC (.075%)	204-64	1.00	EA	27013.59000	\$27,013.59	01/12/2024
Schedule Total						<u>\$27,013.59</u>	
Contract_ID:	HHS001436100001	Contract Line:	0	Release:	5		
Item Total for Line 5						<u>\$27,013.59</u>	
Total PO Amount						\$3,616,000.00	

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

[Signature] CTD, CTEM

01/18/2024