

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-1-0000239864
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 09/01/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
PO BOX 660003
DEPT 6877
DALLAS TX 75266-0003
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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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FY21
IT/I

Agency Contact:
Marty Martinez 512-873-4766 (marty.martinez@hhsc.state.tx.us)

Deliver To:
HHS Software Asset Management (software_asset_management@hhsc.state.tx.us)

Vendor: GTS Technology Solutions, Inc.
Contact: Ashley Ambroso
Phone: 512-681-6236 Fax: 512-452-0691
Email: ashley.ambroso@gts-ts.com

Blanket Contract
Term: 9/1/20 - 8/31/21

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhsc.state.tx.us

Goods and/or services are to be delivered and invoiced after September 1, 2020.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	ITEM #TF008AAE: HP UFT CC USER SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	150.00	EA	425.88000	\$63,882.00	09/01/2020
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Schedule Total \$63,882.00

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Item Total for Line 1						\$63,882.00	
2-1	ITEM #TB631AAE: HP ALM SITE CC USR SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	255.00	EA	154.20000	\$39,321.00	09/01/2020
Schedule Total						\$39,321.00	
Item Total for Line 2						\$39,321.00	
3-1	ITEM #TB637AAE: HP QC ENT BPT SITE 2 ALM BPT SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	41.00	EA	38.66000	\$1,585.06	09/01/2020
Schedule Total						\$1,585.06	
Item Total for Line 3						\$1,585.06	
4-1	ITEM #TC040AAE: HP PC WEB 2.0 500-4999 VU SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	9999.00	EA	8.76000	\$87,591.24	09/01/2020
Schedule Total						\$87,591.24	
Item Total for Line 4						\$87,591.24	
5-1	ITEM #TE026AAE: HP IT EXEC SCORECARD NAMED USER SW E- LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076- A, TERM: 9/1/20 - 8/31/21	920-45	1.00	EA	298.18000	\$298.18	09/01/2020

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$298.18
Item Total for Line 5							\$298.18
6-1	ITEM #TF973AAE: HP LR/PC DIAG COMP 21+ OS INST SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	1.00	EA	199.41000	\$199.41	09/01/2020
Schedule Total							\$199.41
Item Total for Line 6							\$199.41
7-1	ITEM #TC040AAE: HP PC WEB 2.0 500-4999 VU SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	9999.00	EA	8.76000	\$87,591.24	09/01/2020
Schedule Total							\$87,591.24
Item Total for Line 7							\$87,591.24
8-1	ITEM #TE026AAE: HP IT EXEC SCORECARD NAMED USER SW E- LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076- A, TERM: 9/1/20 - 8/31/21	920-45	1.00	EA	298.18000	\$298.18	09/01/2020
Schedule Total							\$298.18
Item Total for Line 8							\$298.18
9-1	ITEM #TF973AAE: HP LR/PC DIAG COMP 21+ OS INST SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561,	920-45	1.00	EA	199.41000	\$199.41	09/01/2020

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21						
					Schedule Total	\$199.41	
					Item Total for Line 9	\$199.41	
10-1	ITEM #TC040AAE: HP PC WEB 2.0 500-4999 VU SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	9999.00	EA	8.76000	\$87,591.24	09/01/2020
					Schedule Total	\$87,591.24	
					Item Total for Line 10	\$87,591.24	
11-1	ITEM #TF008AAE: HP UFT CC USER SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	150.00	EA	425.88000	\$63,882.00	09/01/2020
					Schedule Total	\$63,882.00	
					Item Total for Line 11	\$63,882.00	
12-1	ITEM #TB631AAE: HP ALM SITE CC USR SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21	920-45	255.00	EA	154.20000	\$39,321.00	09/01/2020
					Schedule Total	\$39,321.00	
					Item Total for Line 12	\$39,321.00	
13-1	ITEM #TB637AAE: HP QC ENT BPT SITE 2 ALM BPT SW E-LTU 24X7	920-45	41.00	EA	38.67000	\$1,585.47	09/01/2020

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	SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21						
					Schedule Total	\$1,585.47	
					Item Total for Line 13	\$1,585.47	
14-1	ITEM #TC040AAE: HP PC WEB 2.0 500-4999 VU SW E-LTU 24X7, SUPPORT, SUPPORT ID: 2153470042- A, TERM: 9/1/20 - 8/31/21	920-45	9999.00	EA	8.76000	\$87,591.24	09/01/2020
					Schedule Total	\$87,591.24	
					Item Total for Line 14	\$87,591.24	
15-1	ITEM #TC011AAE: HP PC CONTROLLER SW E-LTU 24X7 SUPPORT, SUPPORT ID: 2153470042- A, TERM: 9/1/20 - 8/31/21	920-45	20.00	EA	2363.50000	\$47,270.00	09/01/2020
					Schedule Total	\$47,270.00	
					Item Total for Line 15	\$47,270.00	
16-1	ITEM #TB631AAE: HP ALM SUITE CC USR SW E-LTU 24X7 SUPPORT, SUPPORT ID: 2153470042-A, TERM: 9/1/20 - 8/31/21	920-45	295.00	EA	192.64000	\$56,828.80	09/01/2020
					Schedule Total	\$56,828.80	
					Item Total for Line 16	\$56,828.80	
17-1	ITEM #TC040AAE: HP PC WEB 2.0 500-4999 VU SW E-LTU 24X7	920-45	2.00	EA	11.58000	\$23.16	09/01/2020

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	SUPPORT, SUPPORT ID: 2153470042-A, TERM: 9/1/20 - 8/31/21						

Schedule Total _____ \$23.16

Item Total for Line 17 _____ \$23.16

Total PO Amount \$665,058.63

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 	<u>08/15/2020</u>
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