Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHST	(-1-0000239864
specifications, terms	rmal bid, Invitation for Offer, or Requi, and conditions set forth in the advert	isement and vendor's	Date 09/01/20	Revision	Page 1
guarantees goods or requirements.	es become a part of this numbered puro services delivered meet or exceed nun ping papers, invoices, and correspor Order Number.	nbered purchase order	Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERV: 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

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.

1-1 920-45 150.00 EA 425.88000 \$63,882.00 09/01/2020

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

Schedule Total \$63,882.00

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHST	X-1-0000239864
specifications, terms,	rmal bid, Invitation for Offer, or Requ , and conditions set forth in the advert	isement and vendor's	Date 09/01/20	Revision	Page 2
guarantees goods or requirements.	es become a part of this numbered pure services delivered meet or exceed num ping papers, invoices, and correspon Order Number.	nbered purchase order	Ship To:	C732 - Austin:701 W 51st S HEALTH & HUMAN SERV 701 W 51st St PO Box 149030 Austin TX 78751 United States	

1742339797 9 Vendor:

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

512/424-6901 Fax:

HHSC_AP@hhsc.state.tx.us Email:

Kozlovsky Brian M 9036833421 Durchacare

				Purcl	naser: Kozlovsky		036833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					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	920-45	1.00	EA	298.18000	\$298.18	09/01/2020

SCORECARD NAMED USER SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-

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

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Payment Ter Net 30	rms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Purchase O	rder	HHSTX-1-0		
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 09/01/20	Revision		Page 3	
guarantees go	conforming responses become a part of this numbered purchase orde guarantees goods or services delivered meet or exceed numbered pur requirements.					C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COM		
All shipments, shipping papers, invoices, and correspondence must be id with our Purchase Order Number.		e identified		701 W 51st St PO Box 149030 Austin TX 78751 United States				
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTIONS IN PO BOX 660003 DEPT 6877 DALLAS TX 75266-0003 United States	NC		Bill To:	Invoice-HHSC Ac HEALTH & HUN 4900 N Lamar Bly Austin TX 78751 United States	IAN SERVICES CO	OMMISSION	
				Fax: Email:	512/424-6901 HHSC_AP@hhsc	state.tx.us		
				Purchaser:	Kozlovsky,Brian)36833421, 7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	\$298.18		
				Item T	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	

					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		920-45	1.00	EA	199.41000	\$199.41	09/01/2020

ITEM #TF973AAE: HP LR/PC DIAG COMP 21+ OS INST SW E-LTU 24X7 SUPPORT, SAID: 1046 6999 2561,

Purchase Order

Dispatch via Print

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Payment Ter Net 30	rms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Pur	chase Order		HHSTX-1-0	000239864
If advertised specifications	by informal bid, Invitation for Offer, or Reco, terms, and conditions set forth in the adve	quest for Proposertisement and ve	al; all endor's	Dat		Revision		Page 4
guarantees go requirements. All shipment	esponses become a part of this numbered prods or services delivered meet or exceed meets, shipping papers, invoices, and correspondate Order Number.	umbered purcha	se order	Ship	р То:	C732 - Austin: HEALTH & H 701 W 51st St PO Box 14903 Austin TX 787	UMAN SERVICES CO 0	OMMISSION
						United States	J.1	
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTIONS IN PO BOX 660003 DEPT 6877 DALLAS TX 75266-0003 United States	NC		Bill	To:	Invoice-HHSC HEALTH & H 4900 N Lamar Austin TX 787. United States	UMAN SERVICES CO Blvd	DMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@hl	nsc.state.tx.us	
				Pur	chaser:	Kozlovsky,Bri		036833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
	SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21							
					Sche	dule Total	\$199.41	
					Item Total f	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
					Sche	dule Total	\$87,591.24	
					Item Total fo	or 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
					Sche	dule Total	\$63,882.00	
						or Line 11		
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
					Sche	dule Total	\$39,321.00	
						or Line 12		
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

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		р.	ırchase Order		HHSTX-1-0	tch via Prin 000239864
If advertised	d by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the adve	quest for Proposa	al; all	Da		Revision	1111017	Page
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				ір То:	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 IN PO BOX 660003 DEPT 6877 DALLAS TX 75266-0003 United States	NC		Bil	II То:	Invoice-HHSC HEALTH & HI 4900 N Lamar Austin TX 787: United States	UMAN SERVICES CO Blvd	DMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@hh	nsc.state.tx.us	
					ırchaser:	Kozlovsky,Bria	X	036833421, 7112
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	<u> </u>	PO Price	Extended Amt	Due Date
	SUPPORT, SAID: 1046 6999 2561, SUPPORT ID: 2152783076-A, TERM: 9/1/20 - 8/31/21							
					Sche	edule Total	\$1,585.47	
					Item Total fo	or 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
					Sche	dule Total	\$87,591.24	
					Item Total f	or 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	2	2363.50000	\$47,270.00	09/01/2020
					Sche	dule Total	\$47,270.00	
						or Line 15		
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
					Sche	edule Total	\$56,828.80	
						or Line 16		
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

Purchase Order

Ship Via

Payment Terms

Freight Terms

Dispatch via Print

Net 30	N/A, Service, Pick up, etc.	NONE	Purchase Order	· H	HSTX-1-0000239864	
specificatio	d by informal bid, Invitation for Offer, or Req ons, terms, and conditions set forth in the adve	rtisement and vendor's	Date 09/01/20	Revision	Page 6	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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 IN PO BOX 660003 DEPT 6877 DALLAS TX 75266-0003 United States	IC	Bill To:	Invoice-HHSC Acco HEALTH & HUMA 4900 N Lamar Blvd Austin TX 78751 United States	N SERVICES COMMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.sta	ate.tx.us	
			Purchaser:	Kozlovsky,Brian M	9036833421, X7112	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	y UOM	PO Price	Extended Amt Due Date	
	SUPPORT, SUPPORT ID: 2153470042- A, TERM: 9/1/20 - 8/31/21					
			Sch	edule Total	\$23.16	
			Item Total f	for Line 17	\$23.16	
			Total F	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
Brian Kojlovsky, CTCD

08/15/2020