

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-1-0000261169
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 05/17/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y984 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr PO Box 149030 Austin TX 78754 United States
			Page 1

Vendor: 1843489032 5
AHEAD, INC.
401 N MICHIGAN AVE
SUITE 3400
USA
CHICAGO IL 60611-4255
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/206-4854
Email: itsa_invoices@hhsc.state.tx.us

Purchaser: Barber, April Marie Novak 512/406-2432

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY21 Funding
IT/I
Requisition: 162384
Previous PO # 0000228069
FY21 PowerFlex hyperconverge storage equipment supporting TIERS infrastructure

**** Electronic Delivery to: Software_Asset_Management@hhsc.state.tx.us ****

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT 3834, and VENDOR QUOTE: Q-P1179119 - AHD2021101693-1. All associated documents are included herein either by attachment or reference

Purchase Order Term Coverage: 8.19.2021-10.26.2021

Vendor contact: AHEAD
VID: 1843489032
Vendor Contact: DAVID KINARD
Ph: 512.653.3330
Email address: david.kinard@ahead.com
Michael Ree (michael.ree@ahead.com)

Facility contact Marty Martinez
Phone#:
Email address: marty.martinez@hhs.texas.gov

PCS contact
April Barber
Ph: 512.406.2432
Email address: april.barber@hhs.texas.gov

DIR Cooperative Contract Procurement in Accordance with Texas Government Code 2157.068 and 1.1; T.A.C. Chapter 212. for a contract with a value of \$50,000.00 or less, the agency may directly award the contract to a vendor included on the list without submission of a request for pricing to other vendors on the list and all associated documents are included herein

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1-1	N9K-C9336C-FX2 ETSP 24X7X4OS NEXUS 9300 SERIES, 36P 40/	920-45	2.00	EA	3064.40000	\$6,128.80	08/19/2021
Schedule Total						<u>\$6,128.80</u>	
FY21 PowerFlex hyperconverge storage equipment supporting TIERS infrastructure Previous PO # 0000228069 Term: 8/19/21-10/26/21 HHS IT INFRASTRUCTURE AGENCY PO RECIPIENTS CONTACTS: Buster.Capps@hhs.texas.gov; Marty.Martinez@hhs.texas.gov SCOR Division Name: Information Technology							
Item Total for Line 1						<u>\$6,128.80</u>	
2-1	N3K-C31108TC-V SMARTNET NEXUS 31108-VXLAN, 48 X 10GT AN	920-45	1.00	EA	1922.87000	\$1,922.87	08/19/2021
Schedule Total						<u>\$1,922.87</u>	
Item Total for Line 2						<u>\$1,922.87</u>	
3-1	N9K-C93240YC-FX2 ETSP 24X7X4OS NEXUS 9300 WITH 48P 10/25G	920-45	2.00	EA	2828.75000	\$5,657.50	08/19/2021
Schedule Total						<u>\$5,657.50</u>	
Item Total for Line 3						<u>\$5,657.50</u>	
4-1	VCS7-STD-PSUB-C SUBSCRIPTION VMWARE VCENTER SERVER 7 STANDARD FOR VSPHERE 7 (PER INSTANCE)	920-45	2.00	EA	1617.10000	\$3,234.20	08/19/2021
Schedule Total						<u>\$3,234.20</u>	
Item Total for Line 4						<u>\$3,234.20</u>	
5-1		920-45	3.00	EA	1101.17000	\$3,303.51	08/19/2021

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	ST7-ADV-P-SSS-C PRODUCTION SUPPORT COVERAGE VMWARE VSAN 7 ADVANCED FOR 1 PROCESSOR						
					Schedule Total	\$3,303.51	
					Item Total for Line 5	\$3,303.51	
6-1	VS7-EPL-PSUB-C SUBSCRIPTION VMWARE VSPHERE 7 ENTERPRISE PLUS FOR 1 PROCESSOR	920-45	15.00	EA	1040.41000	\$15,606.15	08/19/2021
					Schedule Total	\$15,606.15	
					Item Total for Line 6	\$15,606.15	
7-1	SUSS-FLXM-00-A01 VFLEX MANAGER	920-45	6.00	EA	675.00000	\$4,050.00	08/19/2021
					Schedule Total	\$4,050.00	
					Item Total for Line 7	\$4,050.00	
Total PO Amount						\$39,903.03	

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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Authorized By 	05/26/2021
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