



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0147

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/24/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T
 PO BOX 78522
 PHOENIX AZ 85062-8522
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1134924710 3

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Michael Fuentes
Phone: 512/676-6145
Fax:
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchase is in accordance with DIR CONTRACT #: DIR-SDD-2065, Supplemental Agreement No. GBS132084-1.2, Document Version# v-1.0

1st year: 9/1/14 - 8/31/15
 2nd year: 9/1/15 - 8/31/16
 3rd year: 9/1/16 - 8/31/17(This Term)

WAN Break / Fix - This contract provides hardware support for TDI's and DWC's Wide Area Network equipment: routers. Additionally, the contract provides software / configuration support for the same equipment, per the contract.

This pricing is contracted for 3 years or 36 months, per the attached contract. Supplemental Agreement No. GBS132084-1.2, Document Version# v-1.0:

3rd year: 9/1/16 - 8/31/17

This contract has two pricing structures: recurring and 'as needed'. ATT will monitor and provide support services for \$2,837.12 / month to TDI / DWC.

Service calls that require an on-site (ATT) technician (includes moves / relocation) will be billed at \$650 for the first two hours; \$200 for each subsequent hour.

The contract also allows for Architecture Design MACD Engineering, at \$350.00 / hour.

Custom Report Development, @ \$165.00 per hour

Managed Services And Support Agreement
 Service Agreement GBS132084-1
 - Appendix D to DIR Contract# DIR-SDD-2065
 Service Elements:
 Recurring (Monthly):
 Essential Plus Monitoring / Management: \$2,837.12 / month
 Total Monthly Expense: \$2,837.12 / month
 *Site / Equipment List is included in attachment.

Program Contract Coordinator: Clarissa Bennett
 Program Contract Specialist: Rob Sutton

Vendor Contact: Leif Uhlenhake
 Phone: 469-834-3334

Authorized Signature

Michael Fuentes, CTPM

08/25/2016



Texas Department of Insurance
Business Unit # 45400
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lu9748@att.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Essential Plus Monitoring / Management Term: 9/1/16 - 8/31/17	920/47	12.0000	MO	\$2,837.12	\$34,045.44	08/24/2016
						Schedule Total	<input type="text" value="\$34,045.44"/>
						<u>ReqID:</u> 0000015767	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton						Item Total for Line # 1	<input type="text" value="\$34,045.44"/>
2- 1	Per Dispatch Rate - to be utilized as needed for the fiscal year.	920/47	1.0000	LOT	\$1,500.00	\$1,500.00	08/24/2016
						Schedule Total	<input type="text" value="\$1,500.00"/>
						<u>ReqID:</u> 0000015767	
Renewal Term: 9/1/16 - 8/31/17 Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett						Item Total for Line # 2	<input type="text" value="\$1,500.00"/>
						Total PO Amount	<input type="text" value="\$35,545.44"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Melinda J. ... CTPM

08/25/2016