



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0355

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/14/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
 PO BOX 13564
 AUSTIN TX 787113564
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 3313313313 3

Purchaser: Denise Walch
Phone: 512/676-6153
Fax: 512/463-6159
Email: denise.walch@tdi.texas.gov

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

09-14-16: ****THIS PURCHASE ORDER IS ISSUED INTERNALLY ONLY****DO NOT SEND TO THE DEPARTMENT OF INFORMATION RESOURCES*****

Specialized Service Agreement Contract No. DIR-CTS-SSA-454-112 for Data Transport services, which was executed on 03-25-15.

Contract term is on a month-to-month basis.

PO issued for a 12-month term of 09-01-16 through 08-31-17 for data transport services through the Data Centers.

NOTE: Specialized Service Agreement (SSA) Contract No. DIR-CTS-SSA-454-112 replaced SSA 454-017 in its entirety in 2015.

TDI ITS Contract Administrator: Clarissa Bennett: Email: clarissa.bennett@tdi.texas.gov; Ph. (512)-676-6080
 TDI ITS Contract Monitor: Rob Sutton: Email: rob.sutton@tdi.texas.gov; Ph. (512) 804-4982

Send all hardware/software to Tammi Todd, TDI ITS Asset Manager: Email: tammi.todd@tdi.texas.gov; Ph. (512) 676-6087

Authorized Signature

09/15/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0355

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|---------------------|-----|----------------------|--------------------------------|--------------------|
| 1- 1 | Data Center Services - Connections Per DIR-CTS-SSA-454-112 | 915/79 | 12.0000 | MO | \$4,402.80 | \$52,833.60 | 09/14/2016 |
| | Term: 9/1/16 - 8/31/17 | | | | | | |
| | TWC - Cable - TDI Metro to NSOC Gigaman Circuit | | | | | | |
| | Ship To: 2M0003 | | | | | | |
| | No Physical Shipment | | | | | | |
| | | | | | | Schedule Total | \$52,833.60 |
| | | | | | ReqID: 0000016405 | | |
| | Previous PO# 16-0086 | | | | | | |
| | Time Warner Cable will provide TDI with a dedicated access service connection between TDI's data network (located at (Metro) 7551 Metro Center, Austin, TX and (NSOC) 1001 North Loop, Austin, TX. | | | | | | |
| | Invoice Detail: | | | | | | |
| | Time Warner | | | | | | |
| | TWC FUSF Fee | Qty: 1 | Cost: \$579.50 each | | | | |
| | TWC Muni Fee | Qty: 1 | Cost: \$26.50 each | | | | |
| | DCS TWC P2P Fiber Connect 1Gb | Qty: 1 | Cost: \$3,796.80 | | | | |
| | Total Cost: \$4,402.80 | | | | | | |
| | Program Contract Coordinator: Clarissa Bennett | | | | | | |
| | Program Contract Specialist: Rob Sutton | | | | | | |
| | | | | | | Item Total for Line # 1 | \$52,833.60 |

Authorized Signature

09/15/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|-------------------------|----------|-----|-----------------------------|--------------------------------|--|
| 2- 1 | AT&T Hobby to ADC Metric AT&T - Agreement for Specialized Service or Arrangement | 915/79 | 12.0000 | MO | \$3,706.20 | \$44,474.40 | 09/14/2016 |
| | Ship To: | 2M0003 | | | | | |
| | | No Physical Shipment | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$44,474.40"/> |
| | | | | | <u>ReqID:</u> 0000016405 | | |
| <p>ATT will install and maintain a Gigaman Circuit between (Hobby) 333 Guadalupe, Austin, TX and (Metric) 9500 Metric Blvd., Austin, TX.</p> <p>This service will provide connectivity between Hobby and Metric. The services will be installed and maintained by ATT through the Data Center Services Contract. ATT will maintain all services and equipment up to, and including, the network interface.</p> <p>Invoice Detail: ATT Muni Fee 12.01 - 13.00 Qty: 2 Cost: \$13.50 each DCS ATT Gigaman Connection Qty: 1 Cost: \$3,679.20 Total Cost: \$3,706.20</p> <p>Contract: Tex-AN N.G.</p> | | | | | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$44,474.40"/> |

Authorized Signature

09/15/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|-------------------------|----------|-----|-----------------------------|--------------------------------|--|
| 3- 1 | AT&T Hobby to Metro AT&T - Agreement for Specialized Service or Arrangement. | 915/79 | 12.0000 | MO | \$3,294.60 | \$39,535.20 | 09/14/2016 |
| | Ship To: | 2M0003 | | | | | |
| | | No Physical Shipment | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$39,535.20"/> |
| | | | | | <u>ReqID:</u> 0000016405 | | |
| <p>ATT will install and maintain a Gigaman Circuit between (Hobby) 333 Guadalupe, Austin, TX and (Metro) 7551 Metro Center Dr., Austin, TX.</p> <p>This service will provide connectivity between Hobby and Metro. The services will be installed and maintained by ATT through the Data Center Services Contract. ATT will maintain all services and equipment up to, and including, the network interface.</p> <p>Invoice Detail: ATT Muni Fee 12.01 - 13.00 Qty: 2 Cost: \$13.50 each DCS ATT Gigaman Connection Qty: 1 Cost: \$3,267.60 Total Cost: \$3,294.60</p> <p>Contract: Tex-AN N.G.</p> | | | | | | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$39,535.20"/> |

Authorized Signature

D. [Signature]

09/15/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date | |
|----------|---|-------------------------|----------|-----|----------------------|--------------------------------|--|--|
| 4- 1 | Per DIR-CTS-SSA-454-112 | 915/79 | 12.0000 | MO | \$2,200.00 | \$26,400.00 | 09/14/2016 | |
| | Data Mbps transport between TDI's Gigaman and the Austin Data Center (ADC) and San Angelo Data Center (SDC) | | | | | | | |
| | Ship To: | 2M0003 | | | | | | |
| | | No Physical Shipment | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$26,400.00"/> | |
| | | | | | ReqID: 0000016405 | | | |
| | Data Center Services - Connections | | | | | | | |
| | This service will provide data transport services between TDI and the two State Data Centers on all three circuits. The services will be installed and maintained by DIR through the Data Center Services Contract. | | | | | | | |
| | Invoice Detail: DIR Enterprise MPLS TRNSP/Mb \$5.00 each (based on peak usage 440mbps; 440 x 5 = \$2,200 Total Cost: \$2,200.00 per month | | | | | | | |
| | ***This cost may fluctuate every month. It is based on TDI data usage. | | | | | | | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$26,400.00"/> | |

Total PO Amount

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

09/15/2016