

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000295089</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
STE 375  
1301 S MO PAC EXPY  
AUSTIN TX 787466916  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
PCC IT/I  
Requisition #:192368

Purchase Order Term Coverage: 9/1/22 Until 8/31/23  
This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR-TSO-4288 and VENDOR QUOTE# 22222465. All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:  
Vendor: SHI Government Solutions, Inc.  
Vendor ID: 1223695478500  
HUB: Asian Pacific American Female  
Contact Name: Jonathan Gaudet Email: jonathan\_gaudet@shi.com  
Texas@shi.com  
Phone: 800-870-6079

Agency POC Information  
Contact Name: Isham, Steve  
Email: stephen.isham@hhs.texas.gov

Purchaser  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

1-1	SOFTWARE TABLEAU	920-02	14.00	EA	833.00000	\$11,662.00	09/01/2022
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**Schedule Total**                   \$11,662.00

Lead Contact: Isham, Steve  
WO0000001035098  
Previous requisition or PO number  
Pending: FY22SW Tableau -CHS x13  
POC: Chris Aker

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Dept ID: C40000  
Fund: 0129  
Project: 2Y152GDHOSPLIC  
PCA: 62036  
Program code: I16;  
USERS:

Michelle Delphia, Position Number: 9518  
Eulises Gonzalez, Position Number: 60347  
Andrea Sibole, Position Number: 75330  
Sarah Bowers, Position Number: 78499  
Vacant, Position Number: 78498  
Mary (Nikki) Jackson Position, Number: 87928  
Victor Farinelli, Position Number: 8824  
Kritika Singh, Position Number: 9529  
Trisha Flournoy, Position Number: 9522  
Raven Wrencher, Position Number: 9529  
Ada Miller, Position Number: 9514  
Nicholas ONeal, Position Number: 9520  
Vacant, Position Number: 9517  
Vacant, Position Number: 5171;

Justification

For use by the CHS staff to perform assigned tasks

Description

Data analysis tool to help people see and understand data. Tableau Desktop utilizes an interactive dashboard to analyze, visualize and share information. Tableau Desktop is included in the Tableau Creator subscription license

**Item Total for Line 1**                     \$11,662.00

**Total PO Amount** \$11,662.00

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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.

<p><b>Authorized By</b></p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;"><b>07/19/2022</b></p>
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