

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-3-0000297519
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1842292414 4
PINNACLECART
25568 GENESEE TRAIL RD
GOLDEN CO 804019366
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Prince,Sheana Denea 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D
NIGP 920/45
Requisition 0000199848

PO Service Dates 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor Contact:
PinnacleCart
(602) 734-0224
pinnacleaccounting@pinnaclecart.com

Agency Contact:
Christi Bittick
(512) 428-1902
Christi.Bittick@hhs.texas.gov

Agency Contract Manager:
Derek Scheible
(512) 970-1262
Derek.Scheible@hhs.texas.gov

PCS Contact:
Sheana Prince, CTCD
(512) 406-2548
Sheana.Prince@hhs.texas.gov

1-1	FY23 / VPS1 Annual payment HHSC. com Cart 1 September 1, 2022 to August 31, 2023	920-45	1.00	YR	1648.39000	\$1,648.39	09/01/2022
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Schedule Total							\$1,648.39
Item Total for Line 1							\$1,648.39
2-1	VPS1 Annual payment DSHS.com Cart 2 September 1, 2022 to August 31, 2023	920-45	1.00	YR	1648.39000	\$1,648.39	09/01/2022
Schedule Total							\$1,648.39
Item Total for Line 2							\$1,648.39
3-1	Online Service fee for Rapid SSL, renewal of existing service dates above, Includes the following: Rapid SSL, a GeoTrust Brand, Data Encryption, Validation of domain control Padlock icon 2 @ 149.00 (298.00)	920-45	2.00	EA	149.00000	\$298.00	09/01/2022
Schedule Total							\$298.00
Item Total for Line 3							\$298.00
4-1	Monthly Security Audit, Tracking and Remediation per Guidelines provided	920-45	12.00	MOS	400.00000	\$4,800.00	09/01/2022
Schedule Total							\$4,800.00
Item Total for Line 4							\$4,800.00
Total PO Amount							\$8,394.78

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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.

Authorized By

Sheana Prince

08/08/2022