

# Health and Human Services Commission

## 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-2-0000298323</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> 08/15/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

**Vendor:** 1223695478 5  
SHI GOVERNMENT SOLUTIONS INC  
STE 375  
1301 S MO PAC EXPY  
AUSTIN TX 787466916  
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:** Arellano,Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding  
IT/D  
Requisition 192705  
PO Service Dates 08-16-2022 to 08-15-2023

Previous PO: HHSTX-1-0000269451

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.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code §212.20, DIR Exemption granted through DIR Blanket Exemption 956-35 (Internet Database Subscription), Event # HHS0010693, Section 10.3 Extension Option and Quote # 22257824.

All associated documents are included herein either by attachment or reference.

Vendor contact  
VID #12236954785  
Lauren Allen  
Phone number: 732-868-6210  
Email address: lauren\_allen@shi.com

Agency contact  
Angela Gil  
Phone number: 512-341-4590  
Email address: angela.gil@hhs.texas.gov

Agency Contact  
Connie Booker  
Phone number: 512-341-4524  
Email address: connie.booker1@hhs.texas.gov

PCS contact  
Delia Arellano  
Email address: delia.arellano@hhs.texas.gov  
PCS 111 HHS Terms and Conditions  
SHI Response to HHS0010693

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1-1	FY22 Subscription renewal for Articulate 360 Team software licenses- 25 Seats for attached user list (Cost per Seat: \$1,248.00, Articulate Part#: SL-360-T. Term: 8/16/2022 through 8/15/2023.	956-45	1.00	YR	31200.00000	\$31,200.00	08/15/2022
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**Schedule Total**                     \$31,200.00

WIC end-user list below and attached:

- 1 Angela Gil (Articulate Administrator for WIC team)
- 2 Kirk Black
- 3 Jeff Lopez
- 4 Chris LaFleur
- 5 Eric Thompson
- 6 Doreen LaDuca
- 7 Sandra West
- 8 Debra White
- 9 Katie Oliver
- 10 Juliette Coronado
- 11 Stephanie Holland
- 12 Kaylene Thompson
- 13 Akata Sanghani
- 14 Michelle Summerfield
- 15 Lindsey Grey
- 16 Kristina Arrieta
- 17 Noemi Hernandez
- 18 Beatrice Watson
- 19 Jessica Plank
- 20 Michelle Poole
- 21 Ngoc Huynh
- 22 Alyssa Rubin
- 23 Robyn Majors
- 24 Gabrielle Serna
- 25 To Be Assigned

**Item Total for Line 1**                     \$31,200.00

**Total PO Amount** \$31,200.00

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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.

**Authorized By**

*Delia Arellano, CTCM, CTCD*

**08/15/2022**