

# 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-3-0000304147</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> 11/02/22
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			<b>Page</b> 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1541599882 0  
DLT SOLUTIONS LLC  
PO BOX 743359  
ATLANTA GA 303743359  
United States

**Bill To:** Invoice-HHSC MC2065  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/206-4854  
**Email:** IT\_invoicing@hhs.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  
IT/I  
Requisition 208453  
Quote: 5121526  
Work order #REQ000000282598

**PO Service Dates** 1/18/2023 Until 1/17/2024.

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 10/18/2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-4236 and DIR-IT Solicitation #0000208453

**Vendor Information:**  
Vendor: DLT Solutions, LLC  
Vendor ID: 1541599882000  
Contact Name: Dave Forrester  
Email: dave.forrester@dlt.com

**Agency POC Information**  
Contact Name: Taylor,Laqueta R  
Email: laqueta.taylor01@hhs.texas.gov

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

1-1	LEARNING PROFESSIONAL SAAS PLUS 5001-1000 USERS	920-02	1.00	LOT	80911.13000	\$80,911.13	01/17/2023
<b>Schedule Total</b>						\$80,911.13	
<b>Item Total for Line 1</b>						\$80,911.13	
2-1		920-02	1.00	LOT	80911.13000	\$80,911.13	01/17/2023

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	LEARNING PROFESSIONAL SAAS PLUS 5001-1000 USERS						
					<b>Schedule Total</b>	\$80,911.13	
					<b>Item Total for Line 2</b>	\$80,911.13	
3-1	LEARNING PROFESSIONAL SAAS PLUS 5001-1000 USERS	920-02	1.00	LOT	80911.13000	\$80,911.13	01/17/2023
					<b>Schedule Total</b>	\$80,911.13	
					<b>Item Total for Line 3</b>	\$80,911.13	
4-1	REGISTRATION & MANAGEMENT (GENIUS)	920-02	1.00	LOT	21399.40000	\$21,399.40	01/17/2023
					<b>Schedule Total</b>	\$21,399.40	
					<b>Item Total for Line 4</b>	\$21,399.40	
5-1	REGISTRATION & MANAGEMENT (GENIUS)	920-02	1.00	LOT	21399.40000	\$21,399.40	01/17/2023
					<b>Schedule Total</b>	\$21,399.40	
					<b>Item Total for Line 5</b>	\$21,399.40	
6-1	REGISTRATION & MANAGEMENT (GENIUS)	920-02	1.00	LOT	21399.40000	\$21,399.40	01/17/2023
					<b>Schedule Total</b>	\$21,399.40	
					<b>Item Total for Line 6</b>	\$21,399.40	
7-1	BLACKBOARD ALLY FOR LEARN	920-02	1.00	LOT	10213.35000	\$10,213.35	01/17/2023

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	8,001 - 15,000 FTE						
					<b>Schedule Total</b>	\$10,213.35	
					<b>Item Total for Line 7</b>	\$10,213.35	
8-1	BLACKBOARD ALLY FOR LEARN 8,001 - 15,000 FTE	920-02	1.00	LOT	10213.35000	\$10,213.35	01/17/2023
					<b>Schedule Total</b>	\$10,213.35	
					<b>Item Total for Line 8</b>	\$10,213.35	
9-1	BLACKBOARD ALLY FOR LEARN 8,001 - 15,000 FTE	920-02	1.00	LOT	10213.35000	\$10,213.35	01/17/2023
					<b>Schedule Total</b>	\$10,213.35	
					<b>Item Total for Line 9</b>	\$10,213.35	
10-1	COLLABORATE ENTERPRISE LICENSE - 20M MINUTE CAP, 4,000 GB STORAGE, EST 14,000 HOURS OF STORAGE	920-02	1.00	LOT	11348.17000	\$11,348.17	01/17/2023
					<b>Schedule Total</b>	\$11,348.17	
					<b>Item Total for Line 10</b>	\$11,348.17	
11-1	COLLABORATE ENTERPRISE LICENSE - 20M MINUTE CAP, 4,000 GB STORAGE, EST 14,000 HOURS OF STORAGE	920-02	1.00	LOT	11348.17000	\$11,348.17	01/17/2023
					<b>Schedule Total</b>	\$11,348.17	
					<b>Item Total for Line 11</b>	\$11,348.17	

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12-1	COLLABORATE ENTERPRISE LICENSE - 20M MINUTE CAP, 4,000 GB STORAGE, EST 14,000 HOURS OF STORAGE	920-02	1.00	LOT	11348.17000	\$11,348.17	01/17/2023
<b>Schedule Total</b>						\$11,348.17	
<b>Item Total for Line 12</b>						\$11,348.17	
13-1	LEARNING TECHNOLOGY PLANNING PROGRAM - ADVANCED	920-02	1.00	LOT	3412.98000	\$3,412.98	01/17/2023
<b>Schedule Total</b>						\$3,412.98	
<b>Item Total for Line 13</b>						\$3,412.98	
14-1	LEARNING TECHNOLOGY PLANNING PROGRAM - ADVANCED	920-02	1.00	LOT	3412.98000	\$3,412.98	01/17/2023
<b>Schedule Total</b>						\$3,412.98	
<b>Item Total for Line 14</b>						\$3,412.98	
15-1	LEARNING TECHNOLOGY PLANNING PROGRAM - ADVANCED	920-02	1.00	LOT	3412.98000	\$3,412.98	01/17/2023
<b>Schedule Total</b>						\$3,412.98	
<b>Item Total for Line 15</b>						\$3,412.98	
16-1	TIMEBOX - CONSULTING SERVICES	939-06	1.00	LOT	15357.84000	\$15,357.84	01/17/2023

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<b>Schedule Total</b>						\$15,357.84	
<b>Item Total for Line 16</b>						\$15,357.84	
17-1	TIMEBOX - CONSULTING SERVICES	939-06	1.00	LOT	15357.84000	\$15,357.84	01/17/2023
<b>Schedule Total</b>						\$15,357.84	
<b>Item Total for Line 17</b>						\$15,357.84	
18-1	TIMEBOX - CONSULTING SERVICES	939-06	1.00	LOT	15357.84000	\$15,357.84	01/17/2023
<b>Schedule Total</b>						\$15,357.84	
<b>Item Total for Line 18</b>						\$15,357.84	
19-1	ONLINE TRAINING SUBSCRIPTION	920-02	1.00	LOT	2002.14000	\$2,002.14	01/17/2023
<b>Schedule Total</b>						\$2,002.14	
<b>Item Total for Line 19</b>						\$2,002.14	
20-1	ONLINE TRAINING SUBSCRIPTION	920-02	1.00	LOT	2002.14000	\$2,002.14	01/17/2023
<b>Schedule Total</b>						\$2,002.14	
<b>Item Total for Line 20</b>						\$2,002.14	
21-1	ONLINE TRAINING SUBSCRIPTION	920-02	1.00	LOT	2002.14000	\$2,002.14	01/17/2023
<b>Schedule Total</b>						\$2,002.14	
<b>Item Total for Line 21</b>						\$2,002.14	

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**Total PO Amount** \$433,935.03

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**

*Kenneth J. Powell Sr*

11/08/2022