

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309146
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1223695478 5
SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

NB/0 - Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.

Requisition 217900

This is not a biddable service, and this purchase order is being issued for payment purposes only.

Texas Government Code §2054.575 (3), (4), (5), calls for an initiative to ascertain information technology, cybersecurity, or other cyber-related positions who currently hold the appropriate industry-recognized certifications as identified by the National Initiative for Cybersecurity Education and the level of preparedness of personnel who do not hold certifications. AT-3 of the IS-Controls require that all staff with significant information security roles and responsibilities receive information security role-based training on an annual basis. These training vouchers are for future identified DSHS employees, mapped to NICE Framework work-roles for the agency, to assist in necessary role-based training team events, technical training or certification training, which ensures these employees are provided with the necessary skills to support and protect the agency in the constant changing threat landscape. Description: 3 prepaid vouchers for specialized educational technical events. 3 certification exam vouchers.

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
VID 12236954785
SHI Government Solutions - Quote #22950273
Brett Yajcaji
732-652-0255
Texas@shi.com
Brett_Yajcaji@shi.com

Agency contact
Morgan Floyd
Morgan.Floyd@hhs.texas.gov

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

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1-1	PREPAID VOUCHER CREDITS FOR ONLINE LONG COURSES (24+ CPES): SANS Institute - Part#: npn-sansi-pervo Open Market Term start date will begin when SHI processes order. Term end date will be 12 months after the start date.	956-35	3.00	EA	4078.95000	\$12,236.85	01/30/2023
Schedule Total						\$12,236.85	
Item Total for Line 1						\$12,236.85	
2-1	GIAC EXAM BUNDLE CREDITS FOR USE WITH THE ABOVE ONLINE COURSE VOUCHERS. SANS Institute - Part#: NPN-SANS-GIAC Open Market	956-35	3.00	EA	841.05000	\$2,523.15	01/30/2023
Schedule Total						\$2,523.15	
Item Total for Line 2						\$2,523.15	
Total PO Amount						\$14,760.00	

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

Kathryn Perzak CTCD

01/30/2023