

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-3-0000312507
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 03/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 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 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: Arriaga,Samantha Danielle

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

Procurement Type: IT/I
Requisition: 0000219440
PO Service Dates: 06/30/2023 - 06/29/2024

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 06/29/2024 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068

Contract: DIR-TSO-4288

Quote: 23056731

Agency Contact:
Name: Celia Lagunas
Phone: (512) 438-2457
Email: Celia.Lagunas01@hhs.texas.gov

Secondary Agency Contact:
Name: Kevin Reichert
Phone: (512) 438-5354
Email: Kevin.Reichert@hhs.texas.gov

Purchaser Information:
Name: Samantha Arriaga
Email: Samantha.Arriaga@hhs.texas.gov

Vendor: SHI Government Solutions, Inc
Vendor Contact: Gregory Gonedes
Vendor Phone: (800) 870-6079
Email: gregory_gonedes@shi.com

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1-1	TABLEAU - 8 CORE BASE (SERVER) TABLEAU SOFTWARE PART#: TS-00191 CONTRACT NAME: PRODUCTS AND RELATED SERVICES (CARAHSOFT) COVERAGE TERM: 6/30/2023 - 6/29/2024	920-04	1.00	EA	173695.44000	\$173,695.44	03/20/2023
Schedule Total						<u>\$173,695.44</u>	
Item Total for Line 1						<u>\$173,695.44</u>	
2-1	TABLEAU - PROFESSIONAL (LP) TABLEAU SOFTWARE PART#: TS-00337 CONTRACT NAME: PRODUCTS AND RELATED SERVICES (CARAHSOFT) COVERAGE TERM: 6/30/2023 - 6/29/2024	920-07	10.00	EA	833.70000	\$8,337.00	03/20/2023
Schedule Total						<u>\$8,337.00</u>	
Item Total for Line 2						<u>\$8,337.00</u>	
Total PO Amount						\$182,032.44	

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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 <i>Samantha Arriaga, CTCD, CTCM</i>	03/20/2023
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