Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	K-4-0000321398
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			Date 09/01/23	Revision	Page 1
guarantees goods or requirements. All shipments, shipp	ng responses become a part of this numbered purchase order. Contractor s goods or services delivered meet or exceed numbered purchase order ents. nents, shipping papers, invoices, and correspondence must be identified Purchase Order Number.		Ship To:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERV 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

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

FY24 Funding

IT/D

Requisition: 0000224569

PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Quote #: 23163030

Vendor Contact: SHI Government Solutions Gregory Gonedes (800) 870-6079 Texas@shi.com Gregory_Gonedes@shi.com

Agency Contact: Joann Quintana (512) 438-2981 Joann.Quintana@hhs.texas.gov

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

HHSC Software Asset Management: HHS_SAM@hhs.texas.gov Work Order # W00000001197018

1-1 920-45 1.00 EA 913.13000 \$913.13 09/01/2023

Health and Human Services Commission

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-	0000321398
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/23	Revision Pag C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States	
			Ship To:		
Vendor:	1223695478 5 SHI GOVERNMENT SOLUTIONS IN STE 375 1301 S MO PAC EXPY AUSTIN TX 787466916 United States	OVERNMENT SOLUTIONS INC 75 3 MO PAC EXPY IN TX 787466916		Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov	
			Fax: Email:		
			Purchaser:	Prince,Sheana Denea	512/406-2548
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended An	nt Due Date
	SUBSCRIPTION (TRANSITION TO SUBSCRIPTION PLAN) RED GATE SOFTWARE PART#:				

(TRANSITION TO SUBSCRIPTION PLAN) RED GATE SOFTWARE PART#: SKU-59 CONTRACT NAME: OPEN MARKET CONTRACT #: OPEN MARKET COVERAGE TERM: AUG-27-2023-AUG-26-2024

NOTE: 5 USERS

 Schedule Total
 \$913.13

 Item Total for Line 1
 \$913.13

 Total PO Amount
 \$913.13

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 Rince, CTCD
07/11/2023