Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	No Shipment Involved	NO SHIP

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.

Purchase Order **HHSTX-4-0000325014**

Date	Revision	Page
09/01/23	1 - 8/16/2023	1

Ship To: 2061 - Austin:909 W 45th St #633
HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St #633
PO Box 12668
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: Mckelvy,Michael

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

FY24 funding
DP/K Direct Publication Not available from any other source
Requisition 224718 Pricing per Quote 23057435
PO Service Dates 09-01-2023 until 08-31-2024

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.

Purchase order issued in accordance with Texas Government Code 2157.068 and Texas Administrative Code Rule 212.20, DIR Exemption granted through exemption request case number 00091030. PCS-02 dated 08-04-2023.

Procurement rule delegated purchases: PCC DP/K
Direct Publication Exemption
DIR exempt by class and item: 920-45

Texas Administrative Code 20.82
Direct Publication Not available from any other source

Vendor contact
1223695478
SHI
Jonathan Gaudet
800-870-6079 option 2
Jonathan_Gaudet@SHI.Com

Agency contact
Kerry Willis
512-550-3073
Kerry.Willis@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

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Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	SIRIUS DEBUGGER LICENSE RENTAL ROCKET SOFTWARE - PART#: SIR-SSDB-LT-100	920-45	5.00	EA	**$3,351.81**	**$16,759.05**	09/01/2023

Schedule Total $16,759.05

Item Total for Line 1 $16,759.05

Total PO Amount $16,759.05

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

CTCD, CTCM

08/23/2023