

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via BEST WAY	Purchase Order HHSTX-4-0000327369
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 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: 1411792530 6
WOLTERS KLUWER FINANCIAL SERVICES INC
33082 COLLECTION CENTER DR
CHICAGO IL 606930330
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: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 920-45
TERM: September 1, 2023 through August 31, 2024
Information Technology - FY24 SOFTWARE TEAMMATE RENEWAL
SCOR Division Name: Information Technology

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

DELIVERY PER FACILITY REQUEST: SERVICE SOFTWARE TEAMMATE RENEWAL

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
Agency Contact Jonathan Mora 512.788.7070 jonathan.mora@hhs.texas.gov
POC: Olivia Harrell (512) 776-6192 olivia.harrell@dshs.texas.gov
Isham,Stephen (HHSC) stephen.isham@hhs.texas.gov
Software Asset Management
Please send a copy of the PO to the SAM mailbox Software_Asset_Management@hpsc.state.tx.us

HHSC BUYER:
Debra Burns, CTCD
512-406-2564 Debra Burns, CTCD
Debra.Burns@hhs.texas.gov

VID 1411792530
VENDOR WOLTERS KLUWER FINANCIAL SERVICES INC
ADDRESS 33082 COLLECTION CENTER DR CHICAGO, IL 606930330
CONTACT CHRIS EGELAND, TEAMMATE NATIONAL ACCOUNT MANAGER
PHONE 214-501-0484
EMAIL CHRISTOPHER.EGELAND@WOLTERSKLUWER.COM
QUOTE # 500009673
Control 41017038

Wolters Kluwer CP ESG Division, John R Lindsey III 888 661-5575 John.Lindsey@wolterskluwer.com

QUOTE 0500009673 FY24 PRICING PER LOT

PURCHASING METHOD: IT-D
Purchase of IT Commodities Not Available Through DIR
Purchase made under the Authority of [keep applicable code and delete the rest]

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1 TEX. ADMIN. CODE § 212.22 (Blanket Exemption)
1 TEX. ADMIN. CODE §§ 212.20, 212.23 (One-Time Exemption)
1 TEX. ADMIN. CODE § 212.21 (Expedited One-Time Exemption)
TEX. GOVT CODE § 2157.068(f) (DIR Certification of Unavailability)

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000227188

1-1	FY24 SOFTWARE-TEAMMATE Item TEAMMATE SW MNT 34 USERS	920-45	34.00	EA	322.44000	\$10,962.96	09/01/2023
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Schedule Total \$10,962.96

Pricing model: Flat Fee Model QUOTE PRICED PER LOT

USERS:

Name of End User Email Position Number Name of Direct Supervisor
Ann Duncan Ann.Duncan@dshs.texas.gov
62461 Roberto Beaty
Olivia Harrell Olivia.harrell@dshs.texas.gov 62456 Ann Duncan
Rebekah Noe Rebekah.noe@dshs.texas.gov 89686 Ann Duncan
William Tucker William.tucker1@dshs.texas.gov 56514 Ann Duncan
Brooke Stanley Brooke.stanley@dshs.texas.gov 115793 Ann Duncan
Veronica Avalos Veronica.avalos1@dshs.texas.gov 56687 Ann Duncan
Wesley Taylor Wesley.taylor@dshs.texas.gov 56656 Veronica Avalos
Shumaila Moosa Shumaila.moosa@dshs.texas.gov 56553 Veronica Avalos
Linda Rodriguez Linda.rodriguez1@dshs.texas.gov 89453 Veronica Avalos
Pratyusha Singh Pratyusha.singh@dshs.texas.gov 21173 Veronica Avalos
Tessa Bennett Tessa.bennett@dshs.texas.gov 88957 Veronica Avalos
William Scott William.scott@dshs.texas.gov 115744 Veronica Avalos
David Lupercio David.lupercio@dshs.texas.gov 56510 Ann Duncan
Priti Sanghvi Priti.Sanghvi@dshs.texas.gov 115953 David Lupercio
Karen Stephenson Karen.Stephenson@dshs.texas.gov 89450 David Lupercio
Gary James Gary.James@dshs.texas.gov 56516 David Lupercio
Jim Guy Jim.Guy@dshs.texas.gov 88956 David Lupercio
Joaquin Flores Joaquin.Flores@dshs.texas.gov 56555 David Lupercio
Ramon Sanchez Ramon.Sanchez@dshs.texas.gov 115743 David Lupercio
Sierra Gonzales Sierra.Gonzales@dshs.texas.gov 89451 David Lupercio

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SuJin Lim SuJin.Lim@dshs.texas.gov 115745 David Lupercio
 April Marek April.marek@dshs.texas.gov 87137 Ann Duncan
 Savannah Hedge Savannah.hedge@dshs.texas.gov 56649 April Marek
 Theresa Matamoros Theresa.matamoros@dshs.texas.gov 56987 April Marek
 Loretta Holland Loretta.holland@dshs.texas.gov 115792 April Marek
 Jared Sherbel Jared.sherbel@dshs.texas.gov 87138 April Marek
 Cameron Speer Cameron.Speer@dshs.texas.gov contractor Veronica Avalos
 Brennen Harrison Brennen.Harrison@dshs.texas.gov contractor Veronica Avalos
 Gina Gonzalez Gina.Gonzalez2@dshs.texas.gov contractor Veronica Avalos
 Kenneth Gable Kenneth.Gable@dshs.texas.gov contractor David Lupercio
 Paul Delaunay Paul.Delaunay@dshs.texas.gov contractor David Lupercio
 Gary Anderson Gary.Anderson@dshs.texas.gov contractor David Lupercio
 Erick Cazares Erick.Cazares@dshs.texas.gov contractor David Lupercio
 Alan Almazan Alan.Almazan@dshs.texas.gov contractor David Lupercio
 For use of the Program Operations - FMU staff to perform assigned tasks.Scor Division Name: Information Technology
 Software Asset Management
 Please send a copy of the PO to the SAM mailbox Software_Asset_Management@hhsc.state.tx.us

State standard blurbage-HHS is committed to ensuring the integrity of active or potential procurements including ensuring that all vendors have an equal opportunity related to any potential or active procurement. No information related to the subject matter of a procurement that is in the development phase or has been issued may be exchanged or discussed outside of the procurement process. Vendors should contact Procurement and Contracting Services (PCS) regarding potential or active procurement matters.

Item Total for Line 1 \$10,962.96

Total PO Amount \$10,962.96

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

Debra Jones, CTCS

09/01/2023