

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000328106</b>
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.			<b>Date</b> 09/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
		<b>Ship To:</b>	1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

**Vendor:** 1522083479 8  
INTERACTIVE COMMUNICATIONS SOLUTIONS GRO  
4250 FAIRFAX DR  
ARLINGTON VA 222031665  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Mullan,Susan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

SS/D

Requisition 240800 Pricing per Quote SQ-00193

PO Service Dates 09/06/2023 to 09/05/2024

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.

Vendor contact

Interactive Communications Solutions Group Inc.  
dba ICS Learning Group Inc.  
Agnes Batchi at accountant@acendre.com  
articulate@acendre.com

OEM Vendor contact:  
Eddie Thy  
Senior Customer Success Manager, Articulate  
(518) 245-3433  
eddie@articulate.com

Agency contact

Angela Gil (Articulate WIC Team Administrator) / 512-341-4590 / Angela.Gil@hhs.texas.gov

Connie Booker (Contract Manager) / 512-341-4524 / Connie.Booker1@hhs.texas.gov

PCS contact

Susan Mullan  
512-406-2575  
susan.mullan@hhs.texas.gov

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1-1	FY24 (GSA) SL-360-T Articulate 360 Team subscription renewal for 19 seats (\$1,272.14 per seat). Included: Articulate Storyline, Studio, Rise, Peek, Replay and A Content Library. Part# GS35F0207P, ICS Quote SQ-00193 dated 07/27/2023.	920-26	1.00	LOT	24170.66000	\$24,170.66	09/06/2023
<b>Schedule Total</b>						\$24,170.66	
<b>Item Total for Line 1</b>						\$24,170.66	
<b>Total PO Amount</b>						\$24,170.66	

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.

<b>Authorized By</b> 	<b>09/06/2023</b>
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