

Certificate Of Completion

Envelope Id: 4101A33F61AF4F41A0C49D9FA1BE5834

Subject: \$1,529,258; DSHS Contract No. 2017-049828-001A; Collin Co; NSS/WIC-LOCAL

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Document Pages: 13
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Envelope Originator:
Marguerite St Germain

1860 Michael Faraday Dr

Reston, VA 20190

marguerite.stgermain@hhsc.state.tx.us

IP Address: 167.137.1.17

Record Tracking

Status: Original

1/31/2017

Holder: Marguerite St Germain

marguerite.stgermain@hhsc.state.tx.us

Location: DocuSign

Signer Events

Ayeola Williams

Ayeola.Williams@hhsc.state.tx.us Staff Attorney, System Contracting

HHSC Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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ID:

Charles Rotan

Charles.Rotan@dshs.state.tx.us

Manager V

Texas Health and Human Services Commission

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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ID:

Patty Melchior

Patty.Melchior@dshs.state.tx.us

Resource Director

Department State Health Services

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

ID:

Evelyn Delgado

evelyn.delgado@dshs.state.tx.us

Associate Commissioner - FCHS

Texas Health and Human Services Commission

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

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ID:

Signature

Completed

Using IP Address: 160.42.85.9

Timestamp

Sent: 1/31/2017 Viewed: 1/31/2017

Signed: 1/31/2017

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Sent: 1/31/2017 Viewed: 2/1/2017

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Sent: 2/1/2017

Viewed: 2/2/2017 Signed: 2/2/2017

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Using IP Address: 160.42.85.9

Sent: 2/2/2017 Viewed: 2/3/2017

Signed: 2/3/2017

Signer Events	Signature	Timestamp
Kirk Cole	Completed	Sent: 2/3/2017
kirk.cole@dshs.state.tx.us	Completed	Viewed: 2/3/2017
Associate Commissioner		Signed: 2/3/2017
Texas Health and Human Services Commission	Using IP Address: 107.77.221.141	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		
John Hellerstedt	Completed	Sent: 2/3/2017
John.Hellerstedt@dshs.state.tx.us	•	Viewed: 2/6/2017
Commissioner	Using IP Address: 160.42.85.9	Signed: 2/6/2017
Texas Health and Human Services Commission	Using it Address: 100.42.00.9	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		
Keith Self	DocuSigned by:	Sent: 2/6/2017
keith.self@co.collin.tx.us	keith Self	Viewed: 2/6/2017
County Judge	A233AC22B813480	Signed: 2/13/2017
Security Level: Email, Account Authentication (None)	Using IP Address: 65.68.53.249	
Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		
Matthew Chaplin	Completed	Sent: 2/13/2017
Matthew.Chaplin@hhsc.state.tx.us	Completed	Viewed: 2/13/2017
Texas Health and Human Services Commission		Signed: 2/13/2017
Security Level: Email, Account Authentication (None)	Using IP Address: 167.137.1.14	
Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		
Karen Ray	Completed	Sent: 2/13/2017
Karen.Ray@hhsc.state.tx.us	Completed	Viewed: 2/16/2017
Chief Counsel	He's of ID Address 407 407 4 47	Signed: 2/16/2017
HHSC	Using IP Address: 167.137.1.17	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		
Charles Smith	DocuSigned by:	Sent: 2/16/2017
Charles.Smith@hhsc.state.tx.us	Chaldrand	Viewed: 2/17/2017
Executive Commissioner	F9D010121CFB41D	Signed: 2/17/2017
HHSC	Using IP Address: 107.77.198.72	
Security Level: Email, Account Authentication (None)	Signed using mobile	
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Cynthia Wright cynthia.wright@dshs.state.tx.us Contract Manager Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 1/31/2017
Ellen Watkins ellen.watkins@dshs.state.tx.us Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 1/31/2017
Amy Greene amy.greene@hhsc.state.tx.us Contract Specialist V Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 1/31/2017
Susana Garcia susana.garcia@dshs.state.tx.us Unit Director Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 1/31/2017
Jannette Sepeda njsepeda@co.collin.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 2/6/2017 Viewed: 2/6/2017
Pam Wells pam.wells@hhsc.state.tx.us Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 2/16/2017

Carbon Copy Events

FCHS WIC Inbox

WICcontracts@dshs.state.tx.us

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Timestamps

Notary Events		Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	2/17/2017	
Certified Delivered	Security Checked	2/17/2017	
Signing Complete	Security Checked	2/17/2017	
Completed	Security Checked	2/17/2017	