

Certificate Of Completion

Envelope Id: 4101A33F61AF4F41A0C49D9FA1BE5834	Status: Completed
Subject: \$1,529,258; DSHS Contract No. 2017-049828-001A; Collin Co; NSS/WIC-LOCAL	
Source Envelope:	
Document Pages: 13	Signatures: 3
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 4	
AutoNav: Enabled	Payments: 0
Envelopeld Stamping: Enabled	
Time Zone: (UTC-06:00) Central Time (US & Canada)	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
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Signer Events

Signature	Timestamp
Completed Using IP Address: 160.42.85.9	Sent: 1/31/2017 Viewed: 1/31/2017 Signed: 1/31/2017
Completed Using IP Address: 160.42.85.9	Sent: 1/31/2017 Viewed: 2/1/2017 Signed: 2/1/2017
Completed Using IP Address: 160.42.85.9	Sent: 2/1/2017 Viewed: 2/2/2017 Signed: 2/2/2017
Completed Using IP Address: 160.42.85.9	Sent: 2/2/2017 Viewed: 2/3/2017 Signed: 2/3/2017

Signer Events	Signature	Timestamp
<p>Kirk Cole kirk.cole@dshs.state.tx.us Associate Commissioner Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>Completed</p> <p>Using IP Address: 107.77.221.141</p>	<p>Sent: 2/3/2017 Viewed: 2/3/2017 Signed: 2/3/2017</p>
<p>John Hellerstedt John.Hellerstedt@dshs.state.tx.us Commissioner Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>Completed</p> <p>Using IP Address: 160.42.85.9</p>	<p>Sent: 2/3/2017 Viewed: 2/6/2017 Signed: 2/6/2017</p>
<p>Keith Self keith.self@co.collin.tx.us County Judge Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>DocuSigned by:  A233AC22B813480...</p> <p>Using IP Address: 65.68.53.249</p>	<p>Sent: 2/6/2017 Viewed: 2/6/2017 Signed: 2/13/2017</p>
<p>Matthew Chaplin Matthew.Chaplin@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:</p>	<p>Completed</p> <p>Using IP Address: 167.137.1.14</p>	<p>Sent: 2/13/2017 Viewed: 2/13/2017 Signed: 2/13/2017</p>
<p>Karen Ray Karen.Ray@hhsc.state.tx.us Chief Counsel HHSC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>Completed</p> <p>Using IP Address: 167.137.1.17</p>	<p>Sent: 2/13/2017 Viewed: 2/16/2017 Signed: 2/16/2017</p>
<p>Charles Smith Charles.Smith@hhsc.state.tx.us Executive Commissioner HHSC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:</p>	<p>DocuSigned by:  F9D010121CFB41D...</p> <p>Using IP Address: 107.77.198.72 Signed using mobile</p>	<p>Sent: 2/16/2017 Viewed: 2/17/2017 Signed: 2/17/2017</p>
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	Status	Timestamp
FCHS WIC Inbox WICcontracts@dshs.state.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<div>COPIED</div>	Sent: 2/17/2017

Notary Events	Timestamp
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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

Payment Events	Status	Timestamps
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