Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000295735		
specifications, terms	rmal bid, Invitation for Offer, or I	dvertisement and vendor's	Date 09/01/22	Revision Page		
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States		
¥7. 1. 105	50775722 2		D:11 /F	Li. HUSC MC2005		

Vendor: 1952775732 2

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

380 NEW YORK ST REDLANDS CA 923738118

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

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

FY23 Funding PCC IT/I

Requisition #: 185796

Purchase Order Term Coverage: 09/01/2022 Until 08/31/23

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), DIR3446 and VENDOR QUOTE#26064845.All associated documents are included herein either by attachment or reference.

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

Vendor Information:

Vendor: Environmental Systems Research Institute, Inc.

Vendor ID: 1952775732 2 Contact Name: Jonathan Doherty Email: jpdoherty@esri.com Phone: 210-499-1044 x8829

Agency POC Information Contact Name: Timmins, John Email: jack.timmins@hhs.texas.gov

Purchaser

Contact: Kenneth J Powell Sr

Email: kenneth.powell@hhs.texas.gov

1-1 920-02 1.00 EA 3000.00000 \$3,000.00 09/01/2022

SOFTWARE MAINTENANCE RENEWAL- ARCGIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 52384

Schedule Total \$3,000.00

Lead Contact: Jack Timmins

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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			Date 09/01/22	Revision Page 2		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	Fo: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship with our Purchase		respondence must be identified		Austin TX 78756 United States	P	

Vendor: 1952775732 2

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Previous requisition or PO number 254001

Medicaid Chip Data Analytic's team and the Inspector General's Data Analytic's team use this product to analyze data. Description

ArcGIS is not an acronym but is the umbrella name of this digital mapping software.

This is for the Medicaid Management Information System (MMIS) outsourced to Accenture.

Accenture is requesting the purchase of the following product by HHSC: ArcGIS Renewal

Vendor contact: Barbara Walker BWalker@esri.com phone: 909-793-2853 Ext. 3936

No access to confidential information

Note: the quote has sales tax applied, the vendor is aware HHSC is Tax Exempt, but stated they can not remove the tax at this time

					Item Total for Line 1	\$3,000.00	
2-1	SOFTWARE MAINTENANCE RENEWAL- ARCGIS DESKTOP ADVANCED CONCURRENT USE SECONDARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023- MATERIAL # 52385	920-02	1.00	EA	1200.00000	\$1,200.00	09/01/2022
					Schedule Total	\$1,200.00	
					Item Total for Line 2	\$1,200.00	
3-1	SOFTWARE MAINTENANCE RENEWAL- ARCGIS DESKTOP BASIC CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 87194	920-02	1.00	EA	700.00000	\$700.00	09/01/2022
					Schedule Total	\$700.00	
					Item Total for Line 3	\$700.00	
4-1	SOFTWARE MAINTENANCE RENEWAL- ARCGIS DESKTOP BASIC CONCURRENT USE	920-02	1.00	EA	500.00000	\$500.00	09/01/2022

Purchase Order

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Hadvertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and wendor'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. Vendor:	Payment To		Ship V			mah ana Omdar	-	000 714 7 71110 000205735
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Vendor: 1952775732 2 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE SOURCE SUNTRONMENTAL SYSTEMS RESEARCH INSTITUTE SOURCE SUNTRONMENTAL SYSTEMS RESEARCH INSTITUTE SUNTRONMENTAL SYSTEMS RESEARCH INSTITUTE SUNTRONMENTAL SYSTEMS RESEARCH INSTITUTE SUNTRONMENTAL SYSTEMS RESEARCH INSTITUTE SUNTRONMENT SURVIVE SUNTRONMENT SUNTRONMENT	conforming guarantees g requirement All shipmen	responses become a part of this numbered progoods or services delivered meet or exceed nots. nts, shipping papers, invoices, and corresp	urchase order. Co umbered purchas	e order		ip To: 6694 - HEAL 1111 V Austin	TH & HUMAN SERVICEŜ CO V North Loop TX 78756	
Email:	Vendor:	ENVIRONMENTAL SYSTEMS RESI 380 NEW YORK ST REDLANDS CA 923738118	EARCH INSTITI	UTE	Bil	ITo: Invoice HEAL 4601 V Austin	e-HHSC MC2065 TH & HUMAN SERVICES CO V Guadalupe St TX 78751	OMMISSION
Secondary Maintenance Secondary Sometime Secondary Secon								
Secondary Maintenance					Pu		,	12/406-2622
START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 87195 Schedule Total S500.00 Item Total for Line 4 S500.00 S500.00 S500.00 O9/01/2022	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pri	ice Extended Amt	Due Date
SOFTWARE MAINTENANCE 920-02 1.00 EA 500.00000 \$500.00 09/01/2022		START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL #						
SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE RENEWAL - ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 100571 Schedule Total S500.00 S500.00 S500.00						Schedule To	\$500.00	
SOFTWARE MAINTENANCE RENEWAL - ARCGIS NETWORK ANALYST FOR DESKTOP						Item Total for Line	\$500.00	
Item Total for Line 5	5-1	RENEWAL- ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 -	920-02	1.00	EA	500.000	00 \$500.00	09/01/2022
Item Total for Line 5						Schedule To	tal \$500.00	
SOFTWARE MAINTENANCE RENEWAL- ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE SECONDARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 100572 Schedule Total \$200.00 Item Total for Line 6 \$200.00								
Schedule Total \$200.00 Item Total for Line 6 \$200.00	6-1	RENEWAL- ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE SECONDARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 -	920-02	1.00	EA	200.000	9200.00	09/01/2022
Item Total for Line 6 \$200.00		TATTERNAL # 1000/2				Schodule To	ral 00.00c2	
Total PO Amount \$6,100.00						Item Total for Line	\$200.00	
						Total PO Amou	\$6,100.00	

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Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	F	HSTX-3-0000295735
specification	d by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the adversariant terms.	ertisement and vendor's		Revision	Page 4
guarantees g requirement All shipmer	responses become a part of this numbered progoods or services delivered meet or exceed n is. nts, shipping papers, invoices, and corresponder Number.	umbered purchase orde	smp 10:	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMN 1111 W North Loop Austin TX 78756 United States	
Vendor:	1952775732 2 ENVIRONMENTAL SYSTEMS RESI 380 NEW YORK ST REDLANDS CA 923738118 United States	EARCH INSTITUTE	Bill To:	Invoice-HHSC MC HEALTH & HUMA 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES COMMISSION
			Fax: Email:	512/206-4854 IT_invoicing@hhs.t	texas.gov
			Purchaser:	Powell,Kenneth J	512/406-2622
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	antity UOM	PO Price	Extended Amt Due Date

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.

Freight Torme

Authorized By

Kenneth J. Powell Sr

07/22/2022