

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295735
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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	SOFTWARE MAINTENANCE RENEWAL- ARCGIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 52384	920-02	1.00	EA	3000.00000	\$3,000.00	09/01/2022
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Schedule Total \$3,000.00

Lead Contact: Jack Timmins

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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
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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
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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
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	SECONDARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 87195						
					Schedule Total	\$500.00	
					Item Total for Line 4	\$500.00	
5-1	SOFTWARE MAINTENANCE RENEWAL- ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE PRIMARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 100571	920-02	1.00	EA	500.00000	\$500.00	09/01/2022
					Schedule Total	\$500.00	
					Item Total for Line 5	\$500.00	
6-1	SOFTWARE MAINTENANCE RENEWAL- ARCGIS NETWORK ANALYST FOR DESKTOP CONCURRENT USE SECONDARY MAINTENANCE START DATE: 09/01/2022 END DATE: 08/31/2023 - MATERIAL # 100572	920-02	1.00	EA	200.00000	\$200.00	09/01/2022
					Schedule Total	\$200.00	
					Item Total for Line 6	\$200.00	
					Total PO Amount	\$6,100.00	

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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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p> <p style="text-align: right;">07/22/2022</p>
