

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000299605</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><br>09/01/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>1   |
|  |   |                             | <b>Ship To:</b><br>C732 - Austin:701 W 51st St<br>HEALTH & HUMAN SERVICES COMMISSION<br>701 W 51st St<br>PO Box 149030<br>Austin TX 78751<br>United States |

**Vendor:** 1752483516 6  
C I S S INC  
ATTN DAVID ROTHSCHILD  
1400 LITTLE ELM TRL UNIT 1107  
CEDAR PARK TX 786132860  
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:** Mcfadden,Danny 512/406-2671

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

FY23 funding  
IT/D  
Requisition: 186947  
Solicitation #: HHS0012663  
Purchase Order Term Coverage: 9/1/2022 to 8/31/2023

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068 and Texas Administrative Code RULE §212.20, DIR Exemption granted through Software Maintenance Exemption through 08/31/2023

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:  
920-45 Software Maintenance/Support and VENDOR QUOTE attached . All associated documents are included herein either by attachment or reference

Vendor Information:  
Vendor: C.I.S.S., Inc.  
Contact Name: David Rothschild  
Email: drothschild@cissinc.com

1121L00126  
Lead Contact and Contract Manager: Jack Timmins  
FY23 Software Maintenance Renewal

PCS Purchasing Contact: Danny McFadden  
Phone: 512-406-2671  
Email: danny.mcfadden@hhs.texas.gov

Previous requisition or PO number 269661

Tools used for CA:GEN based applications to provide error handling, code tables and code analysis which helps the developers to find out all the codes impacted by a change. This tool is also used for requesting code promotion from Development to Product Test and Production environments.

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

Accenture is requesting the purchase of the following product by HHSC: Component Based Development (CBD) Suite of Products Configuration Management (CFG)

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Vendor contact:David Rothschild drothschild@cissinc.com

No access to confidential information

Tools used for CA:GEN based applications to provide error handling, code tables and code analysis which helps the developers to find out all the codes impacted by a change. This tool is also used for requesting code promotion from Development to Product Test and Production environments.

|     |   |        |      |    |             |             |            |
|-----|---|--------|------|----|-------------|-------------|------------|
| 1-1 | SOFTWARE MAINTENANCE<br>RENEWAL - COMPONENT BASED<br>DEVELOPMENT (CBD) SUITE OF<br>PRODUCTS | 920-45 | 1.00 | EA | 78000.00000 | \$78,000.00 | 09/01/2022 |
|-----|---|--------|------|----|-------------|-------------|------------|

**Schedule Total**                     \$78,000.00

**Item Total for Line 1**                     \$78,000.00

|     |   |        |      |    |             |             |            |
|-----|---|--------|------|----|-------------|-------------|------------|
| 2-1 | SOFTWARE MAINTENANCE<br>RENEWAL - CONFIGURATION<br>MANAGEMENT (CFG) LEASE | 920-45 | 1.00 | EA | 18000.00000 | \$18,000.00 | 09/01/2022 |
|-----|---|--------|------|----|-------------|-------------|------------|

**Schedule Total**                     \$18,000.00

**Item Total for Line 2**                     \$18,000.00

**Total PO Amount** \$96,000.00

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.

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|  |                   |
|--|-------------------|
| <b>Authorized By</b><br><br> | <b>08/29/2022</b> |
|--|-------------------|