

Department of State Health Services

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-4-0000328939 |
| 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 09/22/23 |
| 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: 1352198343 0
C&JMP INC
C/O CMP MANAGEMENT INC
PO BOX 200363
AUSTIN TX 787200363
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Coleman, Rosetta V 512/406-2677

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

FY24 funding
SP/E
Requisition 0000241850 Pricing per Quote 450.00 (Stephanie Mundis, Jessica Beharry, Tyler Link)

PO Service Dates 09/22/2023 to 08-31-2024

Attached Terms and Conditions apply to this Purchase Order.
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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled

Vendor contact
Texas GIS Forum, CMP Management
1352198343

Phone number: 512-258-7474
Email address: TNRIS@cmpmanagement.com

Agency contact

First and Last Name: Romey Armstrong
Phone number: 512-776-2267
Email address: romey.armstrong@dshs.texas.gov

PCS Contact: Rosetta Coleman, CTCM, CTCD
Phone number: (512)-406-2677
Email address: rosetta.coleman03@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|----|-----------|----------|------------|
| 1-1 | Pre-Con Workshop 4C - Up Your GIS Game with ArcGIS Arcade Virtual ; Date: Oct 24, 2023. Attendee: Tyler Link; Stephanie Mundis | 924-25 | 2.00 | EA | 150.00000 | \$300.00 | 10/13/2023 |
|-----|---|--------|------|----|-----------|----------|------------|

Schedule Total \$300.00

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|----------|---|------------|----------|-----|-----------|------------------------------|------------|
| | | | | | | Item Total for Line 1 | \$300.00 |
| 2-1 | Pre-Con Workshop 1A - Python for ArcGIS Pro- Date: Oct 23, 2023. Attendee: Jessica Beharry | 924-25 | 1.00 | EA | 150.00000 | \$150.00 | 10/13/2023 |
| | | | | | | Schedule Total | \$150.00 |
| | | | | | | Item Total for Line 2 | \$150.00 |
| | | | | | | Total PO Amount | \$450.00 |

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.

Authorized By

Rosetta Coleman, CTCM, CTCO

09/22/2023