

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000296214</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

**Vendor:** 1130871985 2  
INTERNATIONAL BUSINESS MACHINES CORPORAT  
PO BOX 676673  
DALLAS TX 752676673  
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 #: 192387

Purchase Order Term Coverage: 09/01/22 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), VENDOR QUOTE#18961489.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: IBM Global Markets, Public Sector  
Vendor ID: 1130871985  
Contact Name: Eric K. Rice  
Email: erice2@us.ibm.com  
Phone: 859-221-7266

**Agency POC Information**  
Contact Name: Isham, Steve  
Email: stephen.isham@hhs.texas.gov

**Purchaser**  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

1-1	SOFTWARE-IBM SPSS ADVANCED STATISTICS CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09PULL, COVERAGE DATES: 01-SEP-2021 - 31-AUG-2022	920-02	2.00	EA	737.00000	\$1,474.00	09/01/2022
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**Schedule Total**                     \$1,474.00

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\*\*\*Electronic Deliver to: HHSC Software Asset Management  
Software\_Asset\_Management@hhs.state.tx.us\*\*\*

**Item Total for Line 1** \$1,474.00

2-1	SOFTWARE-IBM SPSS STATISTICS BASE AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART #E09NNLL, COVERAGE DATES: 01-SEP-2021 - 31-AUG-2022	920-02	8.00	EA	530.40000	\$4,243.20	09/01/2022
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**Schedule Total** \$4,243.20

**Item Total for Line 2** \$4,243.20

3-1	SOFTWARE-IBM SPSS STATISTICS BASE CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09PWLL, COVERAGE DATES: 01- SEP-2021 - 31-AUG-2022	920-02	10.00	EA	1318.00000	\$13,180.00	09/01/2022
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**Schedule Total** \$13,180.00

**Item Total for Line 3** \$13,180.00

4-1	SOFTWARE-IBM SPSS COMPLEX SAMPLES CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09PNLL, COVERAGE DATES: 01- SEP-2021 - 31-AUG-2022	920-02	1.00	EA	737.00000	\$737.00	09/01/2022
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**Schedule Total** \$737.00

**Item Total for Line 4** \$737.00

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**Purchaser:** Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	SOFTWARE-IBM SPSS CUSTOM TABLES CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09PYLL, COVERAGE DATES: 01-SEP-2021 - 31-AUG-2022	920-02	2.00	EA	737.00000	\$1,474.00	09/01/2022
<b>Schedule Total</b>						\$1,474.00	
<b>Item Total for Line 5</b>						\$1,474.00	
6-1	SOFTWARE-IBM SPSS FORECASTING CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09Q5LL, COVERAGE DATES: 01-SEP-2021 - 31-AUG-2022	920-02	1.00	EA	737.00000	\$737.00	09/01/2022
<b>Schedule Total</b>						\$737.00	
<b>Item Total for Line 6</b>						\$737.00	
7-1	SOFTWARE-IBM SPSS MISSING VALUES CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09Q3LL, COVERAGE DATES: 01-SEP-2021 - 31-AUG-2022	920-02	1.00	EA	737.00000	\$737.00	09/01/2022
<b>Schedule Total</b>						\$737.00	
<b>Item Total for Line 7</b>						\$737.00	
8-1	SOFTWARE-IBM SPSS REGRESSION CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, PART # E09PJLL,	920-02	1.00	EA	737.00000	\$737.00	09/01/2022

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**Schedule Total**                      \$737.00

**Item Total for Line 8**                      \$737.00

**Total PO Amount** \$23,319.20

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**

*Kenneth J. Powell Sr*

07/27/2022