

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-3-0000296510
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 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1522189693 7
CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
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: Arellano,Delia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
IT/I
Requisition 195558
PO Service Dates 9/30/2022 - 9/29/2023
PREVIOUS PO #: 000272877

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 09-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR CONTRACT NUMBER, DIR TSO-4288, Quote #33381332.

For electronic license delivery, please send to HHSC Software Asset Management: HHS_SAM@hhs.texas.gov

Vendor contact
Jennifer Legault
Phone number: 571-662-3874
Email address: Jennifer.Legault@carahsoft.com

Agency contact
Jessica DeLaRosa
Email address: Jessica.DeLaRosa@hhs.texas.gov

Contract Manager
Constance Conerly
Email address: Constance.Conerly@hhs.texas.gov

PCS contact
Delia Arellano
Email address: delia.arellano@hhs.texas.gov
PCS 111 HHS Terms and Conditions
DIR Contract, DIR-TSO-4288 Appendix A Terms and Conditions
PCS 114 DIR IT_195558

1-1	POWEREXCHANGE FOR SALESFORCE (PER ENVIRONMENT)	920-45	1.00	EA	13502.78000	\$13,502.78	09/30/2022
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	(S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 000027173-0000						
					Schedule Total	\$13,502.78	
						Item Total for Line 1	\$13,502.78
2-1	POWEREXCHANGE FOR SALESFORCE (PER ENVIRONMENT) (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000027173-0000	920-45	1.00	EA	13502.78000	\$13,502.78	09/30/2022
						Schedule Total	\$13,502.78
						Item Total for Line 2	\$13,502.78
3-1	POWERCENTER SE PER CPU-CORE (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000020162-0000	920-45	24.00	EA	8365.36000	\$200,768.64	09/30/2022
						Schedule Total	\$200,768.64
						Item Total for Line 3	\$200,768.64
4-1	INFORMATICA DATA QUALITY AE PER CPU-CORE (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000020168-0000	920-45	8.00	EA	16207.89000	\$129,663.12	09/30/2022
						Schedule Total	\$129,663.12
						Item Total for Line 4	\$129,663.12

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5-1	IDQ ACCELERATOR FOR US AND CANADA (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000021652-0000	920-45	1.00	EA	2614.18000	\$2,614.18	09/30/2022
Schedule Total						\$2,614.18	
Item Total for Line 5						\$2,614.18	
6-1	INFORMATICA DATA QUALITY AE PER CPU-CORE (S) LAB ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000020992-0000	920-45	8.00	EA	2823.31000	\$22,586.48	09/30/2022
Schedule Total						\$22,586.48	
Item Total for Line 6						\$22,586.48	
7-1	TIER C CONNECTORS PER ENDPOINT PER CONSECUTIVE MONTH INFORMATICA, INC. PART NO 0000023322-0000	920-45	10.00	EA	2987.63000	\$29,876.30	09/30/2022
Schedule Total						\$29,876.30	
Item Total for Line 7						\$29,876.30	
8-1	DATA PRIVACY MANAGEMENT (UP TO 50 DATA STORES) (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000026419-0000	920-45	1.00	EA	39835.05000	\$39,835.05	09/30/2022
Schedule Total						\$39,835.05	
Item Total for Line 8						\$39,835.05	

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9-1	INFORMATICA MDM - CUSTOMER 360 (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000022428-0000	920-45	1.00	EA	240504.12000	\$240,504.12	09/30/2022
Schedule Total						\$240,504.12	
Item Total for Line 9						\$240,504.12	
10-1	CUSTOMER (B2B) PER CONSOLIDATED RECORD (S) PRODUCTION ANNUAL SUBSCRIPTION QTY 150,000 INFORMATICA, INC. PART NO 0000022460-0000	920-45	1.00	EA	65727.84000	\$65,727.84	09/30/2022
Schedule Total						\$65,727.84	
Item Total for Line 10						\$65,727.84	
11-1	REFERENCE DATA/CHART OF ACCOUNTS PER CONSOLIDATED RECORD (S) PRODUCTION ANNUAL SUBSCRIPTION QTY- 25,000 INFORMATICA, INC. PART NO 0000022470-0000	920-45	1.00	EA	10954.64000	\$10,954.64	09/30/2022
Schedule Total						\$10,954.64	
Item Total for Line 11						\$10,954.64	
12-1	INFORMATICA BPM OPTION FOR MDM AND MDM - PRODUCT 360 (S) PRODUCTION ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000022210-0000	920-45	1.00	EA	5437.48000	\$5,437.48	09/30/2022
Schedule Total						\$5,437.48	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 12						\$5,437.48	
13-1	AXON DATA GOVERNANCE (81 - 100) USERS (PER NAMED USER) (S) ANNUAL SUBSCRIPTION INFORMATICA, INC. PART NO 0000023388-0000	920-45	81.00	EA	2405.04000	\$194,808.24	09/30/2022
Schedule Total						\$194,808.24	
Item Total for Line 13						\$194,808.24	
14-1	PREMIUM SUCCESS FOR SUBSCRIPTION INFORMATICA, INC. PART NO 0000023684-0000	920-45	1.00	EA	193956.35000	\$193,956.35	09/30/2022
Schedule Total						\$193,956.35	
Item Total for Line 14						\$193,956.35	
Total PO Amount						\$1,163,738.00	

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

Delia Arduini, CTCM, CTCD

08/02/2022