## Prime Recipient 807391511 | WICMIS-ARRA-10-TX



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1 No

### **Award Recipient Information**

Recipient DUNS Number 807391511

Recipient Account Number 1546-01-AW-01/Fund 311

Recipient Congressional 10

**District** 

Parent DUNS Number 002537595

Recipient Type 2F.VW

Recipient Legal Name STATE HEALTH SERVICES,

TEXAS DEPARTMENT OF

**Recipient DBA Name** 

Recipient Address 1 1100 WEST 49TH STREET

**Recipient Address 2** 

Recipient City AUSTIN

Recipient State TX

**Recipient ZIP Code + 4** 787563101

Recipient Country USA

#### **Project / Award Information**

Funding Agency Code 12F2

**Awarding Agency Code** 12F2

Program Source (TAS) Code 12-3504

Sub Account Number for

**Program Source** 

CFDA Number 10.578

**Amount of Award** 10826705.00

Award Date 10/30/2009

Award Description Grant funds to be used to

upgrade and/or replace Women, Infants and Children Program's Management

Information System infrastructure to include: Women, Infants and Children Program's Information Network system, telecommunications infrastructure, application

environment, operating system

and equipment.

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0

Individuals

**Total Amount of Sub Awards to 0.00** 

Individuals

Total Number of Payments to 0

Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

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#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1 No

#### **Project Information**

Project Name or Project/ WIC Misc Tech Grants ARRA
Program Title

Quarterly Activities/ Project This grant provides funds that

Description Texas will use to upgrade our

**Description** Texas will use to upgrade our Women, Infants and Children Program's Management Information System infrastructure including the Women, Infants and Children Program's Information Network system, telecommunications infrastructure, application environment, operating system and equipment. Funding will allow us to hire a quality assurance contractor to assist in planning for the replacement of the Legacy Management Information System system and a telecommunications analyst contractor to analyze connectivity with the Women, Infants and Children Program's clinic system, study the impact of utilization and study the needs of a model telecommunications system. Funds will also be used to purchase the hardware and software necessary to build a separate development and testing environment for the Texas Women, Infants and Children Program's system; to upgrade the current Management Information System infrastructure using new technologies to support web-based systems; and for the purchase of hardware, software, equipment and maintenance costs associated with upgrade of program

system infrastructure. During this quarter, purchased

hardware and software for state office and clinic operations.

Project Status Completed 50% or more

Total Federal Amount ARRA 10825216.85 Funds Received/ Invoiced

Number of Jobs 0.00

#### Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 541512

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

Activity Code 7

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

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## Prime Recipient 807391511 | WICMIS-ARRA-10-TX



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1 No

**Description of Jobs Created** No jobs have been created or retained this quarter.

Total Federal Amount of ARRA 10825216.85

**Expenditure** 

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and Rationale

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## Prime Recipient 807391511 | WICMIS-ARRA-10-TX



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1 No

#### **Infrastructure Contact**

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

### **Primary Place of Performance**

Address 1

Address 2

City Austin

Country Code US

State TX

**ZIP Code + 4** 78756 - 3101

**Congressional District** 10

### **Recipient Highly Compensated Officers**

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Compensation
Officer 1 Compensation
Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 931473730 | Allied Consultants Incorporated



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 143,802.78

Vendor DUNS Number 931473730 Product and Service Analyze VSAT, propose a VSAT

Vendor Name Allied Consultants

Description replacement and assist in VSAT

Incorporated replacement procurement

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Janne Livermore
Date Created 04/09/2013 01:19 PM
Last Updated By Janne Livermore
Last Updated On 04/09/2013 01:19 PM

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# Vendor 146810502 | Austin Ribbon & Computer



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 5,326,828.56

Vendor DUNS Number 146810502 Product and Service Hardware, software and services

Vendor Name Austin Ribbon & Computer Description for state office and clinic

Vendor HQ ZIP Code + 4 operations

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 884347568 | Calence LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

**Vendor Information** 

Sub Award Number Payment Amount \$ 201,789.69

Vendor DUNS Number 884347568 Product and Service Hardware, software and services

Vendor Name Calence I I C

Description for state office and clinic

Vendor Name Calence LLC

Description for state office and clin
operations

**Vendor HQ ZIP Code + 4** 

**Report Audit Trail** 

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 088365767 | Carahsoft Technology



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 289,359.27

Vendor DUNS Number 088365767 Product and Service Hardware, software and services

Vendor Name Carahsoft Technology Description for state office and clinic

Vendor HQ ZIP Code + 4 operations

**Report Audit Trail** 

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor **143983323 | Catapult Systems**



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

**Sub Award Number** Vendor DUNS Number 143983323

Vendor Name Catapult Systems

Vendor HQ ZIP Code + 4

**Payment Amount** \$ 208,755.00

**Product and Service** Services to assist WIC with an

**Description** organizational readiness &

impact analysis for the development of an automated

MIS.

## **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 007547722 | Checkpoint Services



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 254,002.73

Vendor DUNS Number 007547722 Product and Service Hardware, software and services

Vendor Name Checkpoint Services Description for state office and clinic

Vendor HQ ZIP Code + 4 operations

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 877936518 | Dell Marketing



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

**Sub Award Number Payment Amount** \$ 155,205.59

Vendor DUNS Number 877936518 Product and Service Hardware, software and services

**Description** for state office and clinic Vendor Name Dell Marketing operations

**Vendor HQ ZIP Code + 4** 

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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# Vendor 786468199 | DLT Solutions



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

**Vendor Information** 

**Sub Award Number Payment Amount** \$ 14,695.52

Vendor DUNS Number 786468199 Product and Service Hardware, software and services

**Description** for state office and clinic Vendor Name DLT Solutions operations

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 097220180 | Gartner, Incorporated



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 1,791,245.00

Vendor DUNS Number 097220180 Product and Service Provide quality assurance in the

Vendor Name Gartner, Incorporated Description planning phase of the legacy

Vendor HQ ZIP Code + 4

MIS system replacement

### **Report Audit Trail**

Created By Janne Livermore

**Date Created** 04/09/2013 01:19 PM **Last Updated By** Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 788776503 | INX Incorporated



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 210,087.85

Vendor DUNS Number 788776503 Product and Service Hardware, software and services

Vendor Name INX Incorporated Description for state office and clinic

operations

**Vendor HQ ZIP Code + 4** 

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 081466849 | Microsoft Corporation



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 57,960.00

Vendor DUNS Number 081466849 Product and Service Hardware, software and services

Vendor Name Microsoft Corporation Description for state office and clinic

Vendor HQ ZIP Code + 4 operations

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 962712928 | Netcentric



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

**Vendor Information** 

Sub Award Number Payment Amount \$ 162.79

Vendor DUNS Number962712928Product and ServiceHardware, software and servicesVendor NameNetcentricDescriptionfor state office and clinic

Vendor HQ ZIP Code + 4 operations

**Report Audit Trail** 

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 223695478 | SHI Government Solutions



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$51,015.00

Vendor DUNS Number 223695478 Product and Service Hardware, software and services

Vendor Name SHI Government Solutions Description for state office and clinic

operations

### **Report Audit Trail**

Vendor HQ ZIP Code + 4

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 166591888 | Solisystems



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$80,500.00

Vendor DUNS Number 166591888 Product and Service Hardware, software and services

Vendor Name Solisystems

Description for state office and clinic operations

**Vendor HQ ZIP Code + 4** 

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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# Vendor 014466825 | Verifone



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

**Vendor Information** 

Sub Award Number Payment Amount \$ 190,400.00

Vendor DUNS Number014466825Product and ServiceHardware, software and servicesVendor NameVerifoneDescriptionfor state office and clinic

Vendor HQ ZIP Code + 4 operations

**Report Audit Trail** 

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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## Vendor 968904698 | Verizon Business Network



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant WICMIS-ARRA-10-TX 807391511 2013 / 1

#### **Vendor Information**

Sub Award Number Payment Amount \$ 1,849,407.07

Vendor DUNS Number 968904698 Product and Service Hardware, software and services

Vendor Name Verizon Business Network Description to upgrade current

Vendor HQ ZIP Code + 4 telecommunications structure

### **Report Audit Trail**

Created By Janne Livermore

Date Created 04/09/2013 01:19 PM

Last Updated By Janne Livermore

Last Updated On 04/09/2013 01:19 PM

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