

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000276485
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 11/18/21
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: 1760515249 9
PRESIDIO NETWORKED SOLUTIONS GROUP LLC
PO BOX 677638
DALLAS TX 752677638
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Bldg C
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Wooten Jr, Steve W 512/406-2623

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
IT/I
Requisition: 176011
Solicitation: REQ 0000176011
Purchase Order Term Coverage: 12/1/2021 to 11/30/2024

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 08-31-2022 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-TSO-3926 and VENDOR QUOTE #2003221114667-03. All associated documents are included herein either by attachment or reference

Vendor Information:
Vendor: Presidio Networked Solutions Group, LLC
Contact Name: Daniel Guzman
Email: dguzman@presidio.com
Phone: 512.795.7146

****Electronic Delivery to Software_Asset_Management@hpsc.state.tx.us****

Agency #: HHSC 529
Agency Lead Contact - Travis Rocco
travis.rocco@hhs.texas.gov
Agency Contract Manager - Crystal Pena
crystal.pena@hhs.texas.gov

HHSC-PCS Purchasing Contact: Steve Wooten, CTCM/CTCD
PHONE: (512) 406-2623
EMAIL: steve.wooten@hhs.texas.gov

1-1	SW MAINT.- DETECT-PTM-99999-1Y DETECTION ON DEMAND API, W/PTM, PER SUBMISSION START	920-45	10000.00	EA	.14000	\$1,400.00	11/18/2021
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DATE: 12/01/2021 END DATE:
11/30/2022

Schedule Total \$1,400.00

Agency Lead Contact - Travis Rocco
Agency Contract Manager - Crystal Pena
Previous PO 253671
Term 12/1/2021 - 11/30/2024
Please send a copy of the PO to the SAM mailbox- Software_Asset_Management@hhsc.state.tx.us

Item Total for Line 1 \$1,400.00

2-1	SERVICES - CS-FE-JSADV UP TO 5 DAYS OF SVC INCLUDING INSTALLATION OF MULTIPLE DIFFERENT TYPES OF APPLIANCES (E.G. NX, EX, AX, FX, CM) AND KNOWLEDGE TRANSFER. FIXED PRICE WITH TRAVEL INCLUDED WHEREAS SERVICES ARE PROVIDED IN ONE CONSECUTIVE BLOCK OF TIME.	920-45	4.00	EA	14476.74000	\$57,906.96	11/18/2021
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Schedule Total \$57,906.96

Item Total for Line 2 \$57,906.96

3-1	SW MAINT. - NW-E-NX-2W-PTM-3Y NETWORK SECURITY ENT NX ED 2-WAY W/PTM SPPT, PER MBPS - 3Y START DATE: 12/01/2021 END DATE: 11/30/2024	920-45	10000.00	EA	117.50000	\$1,175,000.00	11/18/2021
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Schedule Total \$1,175,000.00

Item Total for Line 3 \$1,175,000.00

4-1	SW MAINT. - NW-SENSOR-VA NETWORK SECURITY SENSOR VIRTUAL	920-45	4.00	EA	0.00000	\$0.00	11/18/2021
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					Schedule Total	\$0.00	
					Item Total for Line 4	\$0.00	
5-1	SW MAINT. - CM-VA CENTRAL MANAGEMENT VA	920-45	1.00	EA	0.00000	\$0.00	11/18/2021
					Schedule Total	\$0.00	
					Item Total for Line 5	\$0.00	
6-1	SW MAINT. - CM-VA-SUB-1Y CENTRAL MANAGEMENT VIRTUAL APPLIANCE SUBSCRIPTION-1 YEAR	920-45	1.00	EA	0.00000	\$0.00	11/18/2021
					Schedule Total	\$0.00	
					Item Total for Line 6	\$0.00	
7-1	SERVER - NW-6500-HW NETWORK SECURITY 6500 PERPETUAL HARDWARE	204-32	4.00	EA	13081.40000	\$52,325.60	11/18/2021
					Schedule Total	\$52,325.60	
					Item Total for Line 7	\$52,325.60	
8-1	HW - LXLR1G10G-HW 1G-10G BASE-LX/LR FIBER	204-32	16.00	EA	375.25000	\$6,004.00	11/18/2021
					Schedule Total	\$6,004.00	
					Item Total for Line 8	\$6,004.00	
9-1	HW - SXS1G10G-HW 1G-10G BASE-	204-32	16.00	EA	185.25000	\$2,964.00	11/18/2021

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	SX/SR FIBER						
					Schedule Total	\$2,964.00	
					Item Total for Line 9	\$2,964.00	
10-1	SERVICES - DETECT-PTM-99999-1Y DETECTION ON DEMAND API, WITH PLATINUM SUPPORT START DATE: 12/01/2022 END DATE: 11/30/2023	920-45	10000.00	EA	.14000	\$1,400.00	11/18/2021
					Schedule Total	\$1,400.00	
					Item Total for Line 10	\$1,400.00	
11-1	SERVICES - DETECT-PTM-99999-1Y DETECTION ON DEMAND API, WITH PLATINUM SUPPORT START DATE: 12/01/2023 END DATE: 11/30/2024	920-45	10000.00	EA	.14000	\$1,400.00	11/18/2021
					Schedule Total	\$1,400.00	
					Item Total for Line 11	\$1,400.00	
12-1	EDU-ILT-PUB-2D INSTRUCTOR LED TRAINING: PUBLIC CLASS, 2 DAY, PER STUDENT	924-40	11.00	EA	2895.35000	\$31,848.85	11/18/2021
					Schedule Total	\$31,848.85	
					Item Total for Line 12	\$31,848.85	
13-1	EDU-ILT-PUB-3D INSTRUCTOR LED TRAINING: PUBLIC CLASS, 3 DAY, PER STUDENT	924-40	11.00	EA	3860.47000	\$42,465.17	11/18/2021
					Schedule Total	\$42,465.17	

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Item Total for Line 13 \$42,465.17

Total PO Amount \$1,372,714.58

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

Brian Koflowsky, CTCD

11/24/2021