

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-3-0000312632
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 03/21/23
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: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

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

FY23 funding

IT/I

Requisition 219577

PO Service Dates: June 2, 2023 to June 1, 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/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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-TSO-4318.

Vendor contact
VID: 1742339797900
GTS Technology Solutions
512.681.6236
ashley.ambroso@gts-ts.com

Agency contact
Mary Martinez
512-783-4766
Marty.Martinez@hhs.texas.gov

Contract Manager
Caleb Braziel
Caleb.Braziel@hhs.texas.gov

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

1-1	SS-NIC-10G-DSRXBP- R-SL2: 10 GIGABIT ETHERNET NETWORK INTERFACE CARD- PCIE- DUAL SR FIBER BYPASS FOR X2510 / X4510 /	920-45	8.00	EA	2074.61000	\$16,596.88	06/02/2023
-----	---	--------	------	----	------------	-------------	------------

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-3-0000312632
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 03/21/23
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 2

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	X6510 / X8510 / X10K, ANNUAL PREMIUM SUPPORT - WAF PRODUCTION AUSTIN IMPERVA						
					Schedule Total	\$16,596.88	
					Item Total for Line 1	\$16,596.88	
2-1	SS-WAF-X851-R-SL2: X8510 WEB APPLICATION FIREWALL, ANNUAL PREMIUM SUPPORT IMPERVA - SSWAF - X851-R-SL2	920-45	1.00	EA	59284.80000	\$59,284.80	06/02/2023
					Schedule Total	\$59,284.80	
					Item Total for Line 2	\$59,284.80	
3-1	SS-M16-R-SL2: M160 MANAGEMENT SERVER , ANNUAL PREMIUM SUPPORT IMPERVA - SS- M16-RSL2	920-45	1.00	EA	5928.48000	\$5,928.48	06/02/2023
					Schedule Total	\$5,928.48	
					Item Total for Line 3	\$5,928.48	
4-1	SS-NIC-10G-DSRNXPB- R-SL3: 10 GIGABIT ETHERNET NETWORK INTERFACE CARD- PCIE- DUAL SR FIBER BYPASS FOR X2510 / X4510 / X6510 / X8510 / X10K, ANNUAL SELECT SUPPORT - WAF DEV X4510 AUSTIN IMPERVA - SS-NIC-10G- DSR-NXPB-RSL3	920-45	4.00	EA	2593.71000	\$10,374.84	06/02/2023
					Schedule Total	\$10,374.84	
					Item Total for Line 4	\$10,374.84	
5-1		920-45	1.00	EA	13894.88000	\$13,894.88	06/02/2023

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-3-0000312632
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 03/21/23
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 3

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SS-WAF-X451-P-R-SL3: X4510 WEB APPLICATION FIREWALL, PASSIVE HA / TEST ENVIRONMENT USE, ANNUAL SELECT SUPPORT						
	Schedule Total					\$13,894.88	
	Item Total for Line 5					\$13,894.88	
6-1	SS-WAF-X451-R-SL3: X4510 WEB APPLICATION FIREWALL , ANNUAL SELECT SUPPORT	920-45	1.00	EA	18526.50000	\$18,526.50	06/02/2023
	Schedule Total					\$18,526.50	
	Item Total for Line 6					\$18,526.50	
7-1	SS-M16-RSL3: M160 MANAGEMENT SERVER , ANNUAL SELECT SUPPORT - WAF DEV	920-45	1.00	EA	6175.50000	\$6,175.50	06/02/2023
	Schedule Total					\$6,175.50	
	Item Total for Line 7					\$6,175.50	
8-1	SS-WAF-X851-P-R-SL2: X8510 WEB APPLICATION FIREWALL, PASSIVE HA / TEST ENVIRONMENT USE, ANNUAL PREMIUM SUPPORT IMPERVA - SS-WAF-X851-P-R-SL2	920-45	3.00	EA	44463.60000	\$133,390.80	06/02/2023
	Schedule Total					\$133,390.80	
	Item Total for Line 8					\$133,390.80	
9-1	SB-WAF-85-R-TREE: THREATRADAR SERVICES FOR 8500 SERIES, ENTERPRISE EDITION, ANNUAL SUBSCRIPTION	920-45	1.00	EA	115992.00000	\$115,992.00	06/02/2023

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-3-0000312632
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 03/21/23
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 4

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	INCLUDES THREATRADAR: REPUTATION SERVICES, COMMUNITY DEFENSE WITHOUT COMMUNITY CONTRIBUTION, AND BOT PROTECTION SERVICES.						
					Schedule Total	\$115,992.00	
					Item Total for Line 9	\$115,992.00	
10-1	SB-WAF-45-R-TREE: THREATRADAR SERVICES FOR 4500 SERIES, ENTERPRISE EDITION, ANNUAL SUBSCRIPTION INCLUDES THREATRADAR: REPUTATION SERVICES, COMMUNITY DEFENSE WITHOUT COMMUNITY CONTRIBUTION, AND BOT PROTECTION SERVICES.	920-45	1.00	EA	34797.60000	\$34,797.60	06/02/2023
					Schedule Total	\$34,797.60	
					Item Total for Line 10	\$34,797.60	
11-1	MS-SER-WAF-DB-MX- 1Y-R-SRV-2- 5: MANAGED SERVICES, DB/WEB APPLICATION FIREWALL, ANNUAL SECURITY SERVICES, SILVER, PER ACTIVE MX [2-5]	920-45	1.00	EA	39400.00000	\$39,400.00	06/02/2023
					Schedule Total	\$39,400.00	
					Item Total for Line 11	\$39,400.00	
12-1	MS-SER-A-WAF-1Y-RSRV- 85S-1-5: MANAGED SERVICES, WEB APPLICATION FIREWALL, ADD-ON, ANNUAL SECURITY SERVICES, ACTIVE 8500 SERIES GATEWAY [1- 5]	920-45	2.00	EA	46787.50000	\$93,575.00	06/02/2023

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-3-0000312632
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 03/21/23
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 5

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$93,575.00
Item Total for Line 12							\$93,575.00
13-1	MS-SER-A-WAF-1Y-PR- SRV-85S-1-: MANAGED SERVICES, WEB APPLICATION FIREWALL, ADD-ON, ANNUAL SECURITY SERVICES, PASSIVE 8500 SERIES GATEWAY [1-5] IMPERVA - MS-SERA- WAF-1Y-P-R-SRV-85S-1- 5	920-45	2.00	EA	14036.25000	\$28,072.50	06/02/2023
Schedule Total							\$28,072.50
Item Total for Line 13							\$28,072.50
14-1	MS-SER-A-WAF-1Y-RSRV- 45S-1-5: MANAGED SERVICES, WEB APPLICATION FIREWALL, ADD-ON, ANNUAL SECURITY SERVICES, ACTIVE 4500 SERIES GATEWAY [1-5] TEXAS HEALTH AND HUMAN SERVICES - WAF DEV X4510	920-45	1.00	EA	16745.00000	\$16,745.00	06/02/2023
Schedule Total							\$16,745.00
Item Total for Line 14							\$16,745.00
15-1	MS-SER-WAF-DB-MX- 1Y-R-SRV-2-5: MANAGED SERVICES, DB/WEB APPLICATION FIREWALL, ANNUAL SECURITY SERVICES, SILVER, PER ACTIVE MX [2-5]	920-45	1.00	EA	39400.00000	\$39,400.00	06/02/2023
Schedule Total							\$39,400.00
Item Total for Line 15							\$39,400.00
16-1	MS-SER-A-WAF-1Y-PR- SRV-45S-1-:	920-45	1.00	EA	5023.50000	\$5,023.50	06/02/2023

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-3-0000312632
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 03/21/23
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 6

Vendor: 1742339797 9
GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
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: Persak, Kathryn M 512/776-2910

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

MANAGED SERVICES, WEB
APPLICATION FIREWALL, ADD-ON,
ANNUAL SECURITY SERVICES,
PASSIVE 4500 SERIES GATEWAY [1-
5] IMPERVA - MS-SERA- WAF-1Y-P-
R-SRV-45S-1- 5

Schedule Total \$5,023.50

Item Total for Line 16 \$5,023.50

Total PO Amount \$637,178.28

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

Kathryn Persak CTCD

03/21/2023