Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Durchass Order	HH	HSTX-3-0000312632
If advertised by inforspecifications, terms	rmal bid, Invitation for Offer, or and conditions set forth in the a	Request for Proposal; all dvertisement and vendor's	Purchase Order Date 03/21/23	Revision	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W HEALTH & HUMAN 1111 W North Loop	V North Loop I SERVICES COMMISSION
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States	
** * 17.	12220707.0		D. 11		

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

 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.govz

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

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

1-1 920-45 8.00 EA 2074.61000 \$16,596.88 06/02/2023

Purchase Order

Dispatch via Print

			**	1			Dispa	atch via Print	
Payment Te Net 30	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Req	Ship V BEST	WAY	Pu Da	rchase Order	Revision	HHSTX-3-0	000312632 Page	
specification	s, terms, and conditions set forth in the adve	rtisement and ve	endor's		/21/23	ICVISION		2	
guarantees go requirements All shipmen	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HEALTH & H			
Vendor: 1742339797 9 GTS TECHNOLOGY SOLUTIONS INC DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States				Bil	l To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
					Fax: Email:	512/206-4854 IT_invoicing@	hhs.texas.gov		
					rchaser:	Persak,Kathr		12/776-2910	
Line-Sch	Inventory Item ID - Line Description X6510 / X8510 / X10K, ANNUAL PREMIUM SUPPORT - WAF PRODUCTION AUSTIN IMPERVA	Class/Item	Quantity	UOM	[PO Price	Extended Amt	Due Date	
					Sche	dule 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	59	284.80000	\$59,284.80	06/02/2023	
					Sche	dule 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	5	5928.48000	\$5,928.48	06/02/2023	
					Sche	dule Total	\$5,928.48		
					Item Total	for Line 3	\$5,928.48		
4-1	SS-NIC-10G-DSRNXBP- 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-NXBP-RSL3	920-45	4.00	EA	2	2593.71000	\$10,374.84	06/02/2023	
					Sche	dule Total	\$10,374.84		
					Item Total	for Line 4	\$10,374.84		
5-1		920-45	1.00	EA	13	8894.88000	\$13,894.88	06/02/2023	

Purchase Order

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	Freight Terms Prepaid & Allow I by informal bid, Invitation for Offer, one, terms, and conditions set forth in the		WAY al; all	Date	chase Order e Rev 21/23	vision	HHSTX-3-0	00031263 Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					O To: 669 HE. 111 Aus	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTION DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States	NS INC		Bill	To: Invo	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov			
				Puro	chaser: Per	sak,Kathryn N	1 5	12/776-2910	
Line-Sch	Inventory Item ID - Line Description	on Class/Item	Quantity	UOM		Price	Extended Amt	Due Date	
	SS-WAF-X451-P-R-SL3: X4510 WE APPLICATION FIREWALL, PASSI HA / TEST ENVIRONMENT USE, ANNUAL SELECT SUPPORT								
					Schedule	Total	\$13,894.88		
					Item Total for L	ine 5	\$13,894.88		
6-1	SS-WAF-X451-R-SL3: X4510 WEB APPLICATION FIREWALL , ANNUAL SELECT SUPPORT	920-45	1.00	EA	18526.5	50000	\$18,526.50	06/02/2023	
					Schedule '	Total	\$18,526.50		
					Item Total for L	ine 6	\$18,526.50		
7-1	SS-M16-RSL3: M160 MANAGEME SERVER , ANNUAL SELECT SUPPORT - WAF DEV	920-45 ENT	1.00	EA	6175.5	50000	\$6,175.50	06/02/2023	
					Schedule '	Total	\$6,175.50		
					Item Total for L	ine 7	\$6,175.50		
8-1	SS-WAF-X851-P-R-SL2: X8510 WE APPLICATION FIREWALL, PASSI HA /TEST ENVIRONMENT USE, ANNUAL PREMIUM SUPPORT IMPERVA - SS-WAF-X851-P-R-SL	IVE	3.00	EA	44463.6	50000	\$133,390.80	06/02/2023	
	So will Most i Rest	=			Schedule '	Total	\$133,390.80		
					Item Total for L				
9-1	SB-WAF-85-R-TREE: THREATRADAR SERVICES FOR 8500 SERIES, ENTERPRISE EDITI ANNUAL SUBSCRIPTION	920-45 ON,	1.00	EA	115992.0		\$115,992.00	06/02/2023	

Purchase Order

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Payment Te Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Pu	rchase Orde		HHSTX-3-0	000312632
If advertised	by informal bid, Invitation for Offer, or is, terms, and conditions set forth in the	Request for Propos	al; all	Da		Revision		Page 4
guarantees g requirements All shipmen	responses become a part of this number oods or services delivered meet or exces. tts, shipping papers, invoices, and corrchase Order Number.	ed numbered purcha	se order	Shi	р То:			
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTION DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States	IS INC		Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES C 4601 W Guadalupe St Austin TX 78751 United States			OMMISSION	
					Fax: Email:	512/206-4854 IT_invoicing@h	hs.texas.gov	
					rchaser:	Persak,Kathryr		12/776-2910
Line-Sch	Inventory Item ID - Line Description	on Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	INCLUDES THREATRADAR: REPUTATION SERVICES, COMMUNITY DEFENSE WITHOU COMMUNITY CONTRIBUTION, AND BOT PROTECTION SERVICE							
					Sch	edule 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 INCLUDES THREATRADAR: REPUTATION SERVICES, COMMUNITY DEFENSE WITHOU COMMUNITY CONTRIBUTION, AND BOT PROTECTION SERVICES	T	1.00	EA	3	4797.60000	\$34,797.60	06/02/2023
					Sch	edule Total	\$34,797.60	
					Item Total	for Line 10	\$34,797.60	
11-1	MS-SER-WAF-DB-MX- 1Y-R-SRV- 5: MANAGED SERVICES, DB/WEI APPLICATION FIREWALL, ANNU SECURITY SERVICES, SILVER, PI ACTIVE MX [2-5]	B IAL	1.00	EA	3	9400.00000	\$39,400.00	06/02/2023
					Sch	edule Total	\$39,400.00	
					Item Total	for Line 11	\$39,400.00	
12-1	MS-SER-A-WAF-1Y-RSRV- 85S-1- MANAGED SERVICES, WEB APPLICATION FIREWALL, ADD-0 ANNUAL SECURITY SERVICES, ACTIVE 8500 SERIES GATEWAY 5]	ON,	2.00	EA	4	6787.50000	\$93,575.00	06/02/2023

Purchase Order

Payment T	9	Ship V					<u> </u>	tch via Print	
Net 30	Prepaid & Allow	BEST			chase Order		HS1X-3-0	000312632	
specification	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve responses become a part of this numbered pu	rtisement and ve	endor's		1/23	Revision		Page 5	
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop			
						Austin TX 78756 United States			
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTIONS IN DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States	IC		Bill To: Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMI 4601 W Guadalupe St Austin TX 78751 United States				DMMISSION	
					Fax: Email:	512/206-4854 IT_invoicing@hhs.to	exas.gov		
				Puro	chaser:	Persak,Kathryn M	5	12/776-2910	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Sched	lule Total	\$93,575.00		
					Item Total fo	r 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	140	036.25000	\$28,072.50	06/02/2023	
	K-5K V-055-1- 5				Sched	lule Total	\$28,072.50		
					Item Total fo	r 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	16	745.00000	\$16,745.00	06/02/2023	
					Sched	lule Total	\$16,745.00		
					Item Total fo	r 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	394	400.00000	\$39,400.00	06/02/2023	

Schedule Total \$39,400.00

\$5,023.50 06/02/2023

Item Total for Line 15 \$39,400.00

5023.50000

MS-SER-A-WAF-1Y-PR- SRV-45S-1-:

920-45

1.00 EA

16-1

Purchase Order

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Payment T		Ship Via		11	ILICTY 2 00	00242622
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		<u> IHSTX-3-00</u>	00312632
specification	d by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad	vertisement and vendor's	Date 03/21/23	Revision Pag 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
guarantees g requirement All shipmen	responses become a part of this numbered goods or services delivered meet or exceed s. nts, shipping papers, invoices, and corresponded or Number.	numbered purchase order	Ship To:			
Vendor:	1742339797 9 GTS TECHNOLOGY SOLUTIONS DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4264 United States	INC	Bill To:			
			Fax: Email:	512/206-4854 IT_invoicing@hhs.to	exas.gov	
			Purchaser:	Persak,Kathryn M		2/776-2910
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	MANAGED SERVICES, WEB					

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

Kathrusn Reroak CTCD

03/21/2023