



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1079
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/12/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **04/27/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Presidio Networked Solutions Groups LLC
PO Box 677638
Dallas TX 75267-7638
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1760515249 9

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN#1, MF, 04/27/2016. Added lines 9, 10, and 11 to replace incorrect parts for line #'s 3,4 and 5 on PO
POCN#2, MF, 03/14/2016. Updated Lines 2, 4, and 8 Term dates after receipt of confirmation from vendor.

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-TSO-2544. Pricing per quote #11640979-06 by Brent Blaha dated February 11, 2016.

Please send all software information to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Rob Sutton

Vendor Contact: Brent Blaha
bblaha@presidio.com
(p) 512.795.7106

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified

Authorized Signature

Michael Fuentes, CTPM

04/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wireless Access Parts Purchase #1 for Field Offices Item Desc: 50 AP Adder License for the 5508 Controller (eDelivery) Part #: L-LIC-CT5508-50A	838/83	1.0000	EA	\$12,230.65	\$12,230.65	02/29/2016
						Schedule Total	12,230.65
						ReqID:	
						0000015011	
Please send all software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 1	12,230.65
2- 1	Item Desc: SMARTNET 8X5XNBD 50 AP Adder License for the 5508 1 Part #: CON-SNT-LCT50A M&S Term: Approximate 1 year period: From 2/13/2016 through 2/12/2017	838/83	1.0000	YR	\$2,235.20	\$2,235.20	02/29/2016
						Schedule Total	2,235.20
						ReqID:	
						0000015011	
Please send all software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 2	2,235.20

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Melinda J. ... CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
3- 1	Item Desc: Cisco 5508 Series Wireless Controller for High Availability Part #: AIR-CT5508-HA-K9	838/83	1.0000	EA	\$11,380.00	\$11,380.00	02/29/2016	
						Schedule Total	<input type="text" value="\$11,380.00"/>	
						ReqID:		
						0000015011		
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd							Item Total for Line # 3	<input type="text" value="\$11,380.00"/>
4- 1	Item Desc: SMARTNET 8X5XNBD Cisco 5508 Series Wi Part #: CON-SNT- CT5508HA	838/83	1.0000	YR	\$2,079.20	\$2,079.20	02/29/2016	
						Schedule Total	<input type="text" value="\$2,079.20"/>	
						ReqID:		
						0000015011		
M&S Term: Approximate 1 year period: From 2/19/2016 through 2/18/2017								
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd							Item Total for Line # 4	<input type="text" value="\$2,079.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Item Desc: Cisco 5500 Series Wireless Controller Redundant Power Supply Part #: AIR-PWR-5500-AC	838/83	1.0000	EA	\$850.66	\$850.66	02/29/2016
						Schedule Total	<input type="text" value="\$850.66"/>
				<u>ReqID:</u> 0000015011			
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 5	<input type="text" value="\$850.66"/>
6- 1	Item Desc: 1000BASE-T SFP Part #: GLC-T=	838/83	3.0000	EA	\$224.75	\$674.25	02/29/2016
						Schedule Total	<input type="text" value="\$674.25"/>
				<u>ReqID:</u> 0000015011			
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 6	<input type="text" value="\$674.25"/>
7- 1	Item Desc: 802.11ac Ctrlr 10APs 4x4:3SS w/CleanAir; Int; A Reg Domain Part #: AIR-CAP3702I- AK910	838/83	5.0000	EA	\$8,506.55	\$42,532.75	02/29/2016
						Schedule Total	<input type="text" value="\$42,532.75"/>
				<u>ReqID:</u> 0000015011			
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 7	<input type="text" value="\$42,532.75"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Item Desc: SMARTNET 8X5XNBD BOM Level AP3700i Bu Part #: CON-SNT-C372IAB Price: \$49.20 for 12 months per unit (50); \$49.20 x 50 = \$2,460.00 M&S Term: Approximate 1 year period: From 2/22/2016 through 2/21/2017	838/83	1.0000	YR	\$2,400.00	\$2,400.00	02/29/2016
						Schedule Total	\$2,400.00
						ReqID: 0000015011	
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 8	\$2,400.00
9- 1	Item Desc: Cisco 5508 Series Wireless Controller for up to 25 APs Part #: AIR-CT5508-25-K9	005/05	1.0000	EA	\$9,916.90	\$9,916.90	04/28/2016
						Schedule Total	\$9,916.90
						ReqID: 0000015612	
Justification: Wireless Access Parts for the Field Offices was purchased under PO#16-1079. However, one of the parts listed on this PO (lines 3 5) was incorrect and would not work with the other parts. Therefore, lines 3 5 were returned to the vendor and a credit will be returned to TDI (for lines 3-5). Now, we will need to purchase the correct items to replace these 3 lines from PO#1079 (lines 3 -5).						Item Total for Line # 9	\$9,916.90
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton							
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd							

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Item Desc: SNTC-8X5XNBD Cisco 5508 Series Part #: CON-SNT-CT0825	005/05	1.0000	YR	\$1,704.78	\$1,704.78	04/28/2016
	M&S Term: To be determined upon purchase (1 year)						
						Schedule Total	<input type="text" value="\$1,704.78"/>
					<u>ReqID:</u> 0000015612		
	Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton						
	Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						
						Item Total for Line # 10	<input type="text" value="\$1,704.78"/>
11- 1	Item Desc: Cisco 5500 Series Wireless Controller Redundant Power Supply Part #: AIR-PWR-5500-AC	005/05	1.0000	EA	\$850.66	\$850.66	04/28/2016
						Schedule Total	<input type="text" value="\$850.66"/>
					<u>ReqID:</u> 0000015612		
	Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton						
	Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						
						Item Total for Line # 11	<input type="text" value="\$850.66"/>
						Total PO Amount	<input type="text" value="\$86,855.05"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

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Melinda D. Jones, CTPM

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