



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT
OR SERVICE**

PURCHASE ORDER

Vendor Address
Vendor Address Number 117591
PRESIDIO NETWORKED SOLUTIONS GROUP
LLC
1955 LAKEWAY DRIVE SUITE 220
LEWISVILLE TX 75057

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
P.O. Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500310205-0 / 09/19/2019
CoH Vendor Number 109673
Page 1 of 2
Buyer's Name Lianshun Zhou S53
Buyer's Telephone Number 832-393-8721
Buyer's Fax Number 832-393-8758
Buyer's E-mail Address Lianshun.zhou@houstontx.gov

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS

Shipping Address
HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2018-0557

Your reference: H28785

DIR-TSO-4167 Cisco DIR exp 7/3/2023

Reference Quote: 2003219909917-01

Vendor Contact: Mary Gibson 214-632-9896

MaGibson@presidio.com

COH Contact: Orson Pate 832-393-0235

Orson.Pate@houstontx.gov

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	11.00	EA	10048041 LICENSE, SOFTWARE, APPLICATION, CISCO Int. Article No. 20811490976 Release Order against contract 4600015218 Item 03090 Make CISCO Model IPCE PREMAGT-L IPCC ENTERPRISE PREMIUM AGENT UCC Enterprise Agent Licenses - 1 (no cost) CCBU License Document - 1 (no cost) COMPUTER SOFTWARE FOR MICROCOMPUTERS(PREPROGRAMMED)	1,189.50 / EA	13,084.50



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PURCHASE ORDER

PO number/date 4500310205 -0 / 09/19/2019 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			APPLICATION SOFTWARE,MICROCOMPUTER LICENSE,APPLICATION SOFTWARE(MICROCOMPUTER) CISCO ANYCONNECT ESSENTIALS VPN		
	Gross Price		USD 1 EA	11.000	13,084.50
			1,189.50		
			Delivery Date: 10/02/2019		
20	11.00	EA	10048041 LICENSE, SOFTWARE, APPLICATION, CISCO Int. Article No. 20811490976 Release Order against contract 4600015218 Item 03090 Make CISCO Model CON-ECMU-IPEPREAG	280.80 / EA	3,088.80
	Gross Price		USD 1 EA	11.000	3,088.80
			280.80		
			Delivery Date: 10/02/2019		
Total ****				USD	16,173.30

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Sylvester Turner

Mayor

Jimmy Adams

Chief Procurement Officer

Q. B. Brown

Controller

Housing and Community Development



PROCUREMENT REQUEST FORM



*Note: The Procurement Request form is to solicit quotes through an Informal (Small Purchase) bid process for purchasing transactions \$100,000 or less using Federal Funds (2 CFR 200.31) and \$3,000 to 49,000 using non-Federal funds (COH AP 5-8, Executive Order 1.14). Signature of this document is still required.
* Required Fields [must be completed]*

Description of Purchase *	UCCE Premium Licenses-DR Call Center	HCDD Division: *	Support Services
Deadline Date of Request: *	8/30/2019	Purchase Type: *	Computer
Requester Name: *	Pate, Orson - IT	Created:	8/23/2019
Requester Phone Number: *	8323930235		

Brief Description of Scope of Work for Goods/Services:
11 UCCE Premium Licenses - Disaster Recovery Call Center. One of the licenses needs to be for supervisor/manager.

UCCE Premium Licensing Purchase for the Disaster Recovery Call Center.
Annual Maintenance will need to be included.
Renewable licenses with either an initial term of 1 or 2 years.

Vendor: Stephanie Jansky | Inside Sales Representative
Presidio (NASDAQ: PSDO) | presidio.com
7701 Las Colinas Ridge #600, Irving, TX 75063
D: 713.795.2041 | C: 469.247.1631 | F: 469.549.8982 | sjansky@presidio.com

Note: Please allow a minimum of three (3) days for bid responses.

FINANCE USE ONLY	PROCUREMENT USE ONLY
Fund Number: 5030 Funding Source: DR HARVEY Cost Center: 32 00030002 G/L Account: 520119 Business Area: 3200 Internal Order: BD3200077-19 BFY: 2020 Grant: 32000077-2019 Funds Reservation: Funds Approval Mgr:	Status: Pending Purchase Order No#: Name of Vendor: 117591 Date Processed: Date Received: Total Amount: \$16,173.30 Procurement Staff Priority: Notify Department: Notify Department:
Justification of Need for Goods/Services	Procurement Notes: PR# 10267163
Requestors Signature: Date: 8/23/19	Supervising Manager (Purchase under \$5,000) Manager: Date: 8/23/19
Buyer's Signature: Date: 9/13/19	Funds Approval Signature: Date: 9/9/19 (Purchase over \$5,000)
Procurement DPU Signature: Date: 9/12/19 (Purchase over \$5,000)	CFO Signature: Date: 9/12/19
	Director Signature (Only Consultant Services)

PRESIDIO

QUOTE: 2003219909917-01

DATE: 08/28/2019

PAGE: 1 of 2

TO:
 City of Houston
 Orson Pate

 ***, TX 77079
 Orson.Pate@HoustonTx.gov
 (p) 832-393-0235

FROM:
 Presidio Networked Solutions Group, LLC
 Mary Gibson
 1300 W. Sam Houston Pkwy
 Suite 200
 Houston, TX 77042
 MaGibson@presidio.com

SHIP TO:
 City of Houston
 Orson Pate
 2100 Travis, # 415
 Houston, TX 77002
 Orson.Pate@HoustonTx.gov
 (p) 832-393-0235

Customer#: CITY0662
Account Manager: George Marshall
Inside Sales Rep: Mary Gibson
Title: IPCC Enterprise Premium Agents (11)

Contract Vehicle: Texas DIR-TSO-4167 Cisco

#	Part #	Description	Unit Price	Qty	Ext Price
IPCE-AGENTS-LC					
1	IPCE-AGENTS-LC	UCC Enterprise Agent Licenses	\$0.00	1	\$0.00
2	CCBU-LICENSE	CCBU License Document	\$0.00	1	\$0.00
3	IPCE-PREMAGT-L	IPCC ENTERPRISE PREMIUM AGENT	\$1,189.50	11	\$13,084.50
4	CON-ECMU-IPEPREAG	SWSS UPGRADES IPCC ENTERPRISE PREM	\$280.80	11 for 12 mo(s)	\$3,088.80
5	CON-ECMU-IPEAGTLI	SWSS UPGRADES IPCC ENTERPRISE AGENT LICENSES	\$0.00	1 for 12 mo(s)	\$0.00
				Total:	\$16,173.30
				Sub Total:	\$16,173.30
				Grand Total:	\$16,173.30

PRESIDIO

QUOTE: 2003219909917-01

DATE: 08/28/2019

PAGE: 2 of 2

This quote is governed by Terms and Conditions of Texas DIR-TSO-4167 Contract.
State of Texas Vendor ID 17605152499
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group, LLC
7701 Las Colinas Ridge #600,
Irving, TX 75063

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-4167
Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-508005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by Individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



City of Houston
Finance - Strategic Procurement Division

Request to Purchase from Cooperative/Interlocal

General Information	Date: 09/11/2019
Unit/Department: Housing and Community Development	Phone No.832-394-6212
Contact Name: Clarence Moton	Email Clarence.moton@houstontx.gov

Vendor Information	Requisition No. 10267163
Name: Presidio Networked Solutions Group	Purchase Order No.
Address: 1300 W. Sam Houston Pkwy Suite 200 Houston, Texas 77042	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered. Attach documents/information as appropriate.
 UCCE Premium Licensing Purchase for the Disaster Recovery Call Center.
 Annual Maintenance included in cost.
 Renewable licenses for 12 and 24 months.

Type of Request. Please select one of the options below.

Interlocal Name of Government Entity _____

Cooperative Name of Coop. Org. DIR-TSO-4167

Reason: Attach back up information as appropriate

Competitive Price

One-time Need

Other, explain why benefit to the city: Allows the public to communicate effectively with the HCDD call center.

Department Recommendation	
Requestor: <i>[Signature]</i>	Date: 9/12/19
Department Director: <i>[Signature]</i>	Date: 9/13/19

Chief Procurement Officer's Approval	
Signature:	Date:

PRESIDIO

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PAGE: 1 of 2

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 Orson Pate

 ***, TX 77079
 Orson.Pate@HoustonTx.gov
 (p) 832-393-0235

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 Suite 200
 Houston, TX 77042
 MaGibson@presidio.com

SHIP TO:
 City of Houston
 Orson Pate
 2100 Travis, # 415
 Houston, TX 77002
 Orson.Pate@HoustonTx.gov
 (p) 832-393-0235

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PRESIDIO

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Irving, TX 75063

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Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date

From: [Adams, Jerry - FIN](#)
To: [Shah, Ketan - FIN](#)
Subject: FW: Presidio Networked Solutions Group
Date: Monday, September 16, 2019 4:29:54 PM
Attachments: [Presidio Networked Solutions Group COOP Justification Form.PDF](#)
[image001.png](#)

Approved

From: Shah, Ketan - FIN <Ketan.Shah@houstontx.gov>
Sent: Monday, September 16, 2019 2:54 PM
To: Adams, Jerry - FIN <Jerry.Adams@houstontx.gov>
Subject: FW: Presidio Networked Solutions Group

Jerry

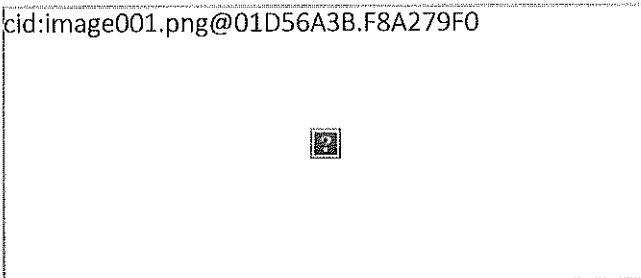
Vendor: Presidio Networked Solutions

Current DIR Purchase requirement: \$16,173.30

Cooperative/interlocal Contract: DIR - 4600015218

Remark: PR 10267163

cid:image001.png@01D56A3B.F8A279F0



For your review and approval please.

Ketan

From: Moton, Clarence - HCD <Clarence.Moton@houstontx.gov>
Sent: Friday, September 13, 2019 11:55 AM
To: Shah, Ketan - FIN <Ketan.Shah@houstontx.gov>
Cc: Rhone, Tywana - HCD <Tywana.Rhone@houstontx.gov>; Pate, Orson - IT <Orson.Pate@houstontx.gov>
Subject: Presidio Networked Solutions Group

Hello Ketan,

Please submit the attached COOP Justification Form to Jerry Adams for approval.

Thank you,
Clarence Moton
832-394-6212

PRESIDIO

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PAGE: 1 of 2

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