

Requisition

Req # 00127521

PO #

Date: 02/21/08

*Regular
8/30
3/6/08*

Bill To: x
x

Vendor: 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE 012408TF-2		
		DO NOT DUPLICATE ORDER		
1	EACH	ASA 5520 Appliance w/AIP-SSM-10, SW, HA, 4GE+1FE, 3DES/AES <i># 47932</i>	6,997.20	6,997.20
1	EACH	IPS SVC, AR NBD ASA5520 w/AIP-SSM-10, 4GE+1FE, 3DES/AES <i># 47933</i>	1,559.20	1,559.20
1	EACH	Installation and Configuration	7,488.00	7,488.00
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-745	16,044.40	
			Freight	.00
			Total	16,044.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Firewall + VPN + IDS for countywide uyl. (Backup attached)</i>		
			<i>DIR</i>	

Authorized By: _____

CALENCESM

Putting your network to work.SM

Req. 127521

Go DIRECT

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
ASA Firewall					
1	ASA5520-AIP10-K9	ASA 5520 Appliance w/ AIP-SSM-10, SW, HA, 4GE+1FE, 3DES/AES	\$ 12,495.00	\$ 6,997.20	\$ 6,997.20
1	CAB-AC	Power Cord, 110V	\$ -	\$ -	\$ -
1	SF-ASA-8.0-K8	ASA 5500 Series Software v8.0	\$ -	\$ -	\$ -
1	SF-ASA-AIP-6.0-K9	ASA 5500 Series AIP Software 6.0 for Security Service Modules	\$ -	\$ -	\$ -
1	ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	\$ -	\$ -	\$ -
1	ASA5520-VPN-PL	ASA 5520 VPN Plus 750 Peer License	\$ -	\$ -	\$ -
1	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	\$ -	\$ -	\$ -
1	ASA-AIP-10-INC-K9	ASA 5500 AIP Security Services Module-10 included w/ bundles	\$ -	\$ -	\$ -
1	ASA-180W-PWR-AC	ASA 180W AC Power Supply	\$ -	\$ -	\$ -
1	ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	\$ -	\$ -	\$ -
1	CON-SU1-ASA2A10K9	IPS SVC, AR NBD ASA5520 w AIP-SSM-10, 4GE+1FE, 3DES/AES	\$ 1,949.00	\$ 1,559.20	\$ 1,559.20
1	CON-SU1-ASA1NC10	IPS SVC, AR NBD AIP SSM-10 included in ASA systems	\$ -	\$ -	\$ -
Installation					
1	Installation	Installation and configuration * Lead time is 2 weeks.	NA	\$ 7,488.00	\$ 7,488.00
NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASSIGNED PURCHASE ORDER or Order will be delayed....					
DIR Contract Number: DIR-SDD-236			TOTAL FOR THIS ORDER:	\$ 16,044.40	
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com			QUOTE NUMBER:	012408TF-2	

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone
Quote Date: 1/24/2008

firewall, vpn & IDS
for countywide
appl.

2/3/08

SCANNED

Requisition

Req # 00126693

PO #

Date: 02/06/08

*Regular
8130
3/6/08*

Bill To: x
x

Vendor: 327913
CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (408) 547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-236		
		DO NOT DUPLICATE ORDER		
1	EACH	SMARTnet Premium 24x7x4 (SNTP)	11,587.14	11,587.14
1	EACH	SMARTnet 8x5xNBD (SNT)	8,080.38	8,080.38
1	EACH	SMARTnet 8x5xNBD (SNT)	4,852.27	4,852.27
1	EACH	Software Application Support (SAS)	919.78	919.78
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-432	25,439.57	
			Freight	.00
			Total	25,439.57
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
<p><i>Yearly maintenance on existing CISCO equipment</i></p> <p><i>as per Repair notes (quote attached)</i></p> <p><i>DIR!</i></p>				

Authorized By: _____

REQ. 124693

CALENCE



To: Renan Ramirez
Hidalgo County
956-318-2151
renan@co.hidalgo.tx.us



DIR Agreement # DIR-SDD-236

Hidalgo County One Year Co-term Smartnet Renewal Quote						
Contract #	Level of Service	Co-Term Date	Annual List	Prorated List	Hidalgo Cost	
3521061	SMARTnet Premium 24x7x4 (SNTP)	12/31/2008	\$ 23,187.00	\$ 14,483.93	\$ 11,587.14	
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	\$ 22,646.00	\$ 10,100.47	\$ 8,080.38	
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	\$ 7,068.00	\$ 6,065.34	\$ 4,862.27	
New Contract	Software Application Support (SAS)	12/31/2008	\$ 1,199.00	\$ 1,149.73	\$ 919.78	
		Co-Term Date	Annual List	Prorated List	Hidalgo County	
	One Year Co-term Smartnet Total	3/31/2009	\$ 54,100.00	\$ 31,799.47	\$ 25,439.58	

*Pricing does not include applicable taxes

Handwritten notes:
Please contact us at
956-318-2151
for more information

Handwritten initials: WC

Handwritten text: To: [unclear]

SCANNED