



www.networkcloaking.com

17194 Preston Rd. Suite 102-370 Dallas, TX 75248-1227 972.991.5005

RECEIVED BY COUNTY AUDITOR

2012 OCT 12 PM 9:33

Due Date 10/5/2012
 Invoice # 24981
 P.O. No. 681885
 Terms Due on receipt
 Rep DAL
 Unit ID # 1U-3453-0410
 Service Period 07/12 - 12/12

INVOICE

Bill To

Hidalgo County
 Accounts Payable
 100 N. Closner Blvd.
 Edinburg, TX 78539

Installation Location
 Hidalgo County
 Renan Ramirez
 100 N. Closner Blvd.
 Edinburg, TX 78539

| Date | Item | Description | Qty | Rate | Amount |
|------|---------------|---|-----|---------|----------|
| | Sentinel 04 | Sentinel High Availability Rack Mount - Monthly Service Includes 24/7 monitoring, remote management services, update services, upgrades and enhancements. End user and VAR (if applicable) agree to use the Sentinel IPS Appliance in accordance with the Service Agreement and End User License Agreement. Equipment remains property of EcoNet.com, Inc. | 6 | 599.00 | 3,594.00 |
| | Credit to Inv | Credit or Adjustment to Invoice service period 07/12-12/12 | | -900.00 | -900.00 |
| | Credit to Inv | Credit or Adjustment to Invoice service period 01/13-06/13 | | -900.00 | -900.00 |

Invoice Received By:

Edna Kuby On 10/9/12

Goods/services Received By:

Edna Kuby On 7/12/12-12/31/12

Acct.# 2-1100-415-00-200-002-0-330

PO# 681885

Thank you for allowing us to serve your needs!

Sales Tax (8.25%) \$0.00

Subtotal \$1,794.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total \$1,794.00

Bill to address:

Hidalgo County
 Accounts Payable
 100 N. Closner Blvd.
 Edinburg, TX 78539

Please make checks payable to:

EcoNet.com, Inc.
 Accounting Dept.
 17194 Preston Rd.#102-370
 Dallas, TX 75248-1227

REMITTANCE

Due Date 10/5/2012

Invoice # 24981

Amt. Due

\$1,794.00

AMT ENCLOSED

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No.:

EXPIRATION and CODE

SIGNATURE

Visa or Master Card only

(circle card type)

If you are exempt from paying sales tax, please enter your ID number here

Employer identification number

We are joined together in our mutual belief that internet security should be honored as a fundamental human right.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 10/25/2012

TO: Edna Kirby

DEPARTMENT: (200) INFORMATION TECHNOLOGY

FROM: Connie Salazar *CS*

PHONE: (956)-318-2511 ext 4625

REFERENCE: ECONET.COM. INC Invoice #24981

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #24981** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: Please contact Purchasing department on how to proceed with processing this invoice.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

| | | | | | | | | |
|--|-------------------------------------|---|--|--------------------------------------|--|---|------------------------------------|--|
| RICARDO P. RODRIGUEZ, JR JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. |
|--|-------------------------------------|---|--|--------------------------------------|--|---|------------------------------------|--|



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
SOLE SOURCE DECLARATION

“ORDER”

To: Hidalgo County Commissioners Court
From: Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent *(ms)*
Date: September 18, 2012

Re: “Sole Source Declaration” - Econet.com, Inc.

Hidalgo County IT Department purchased Sentinel Intrusion Prevention Systems (IPS) with Network Cloaking and Collective Intelligence Network Scrutiny (CINS) in July of 2011 through the Department of Information Resources (DIR) contract #645.

In has now become necessary to purchase the monitoring and support services which is used in tandem with the IPS equipment.

Econet.com, Inc. is the sole source for monitoring and support services. In addition Econet.com, Inc. does not have a DIR contract for said services.

Therefore, it is necessary for Hidalgo County to purchase the required maintenance and support services from Econet.com, Inc.

This sole source declaration is valid product(s) described and detailed herein for the length of time the equipment, software (including upgrades) is used by Hidalgo County.

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33

Chapter 271.

(b) The requirements established by Subsection (a) apply to contracts for which payment will be made from current funds or bond funds or through time warrants. Contracts for which payments will be made through certificates of obligation are governed by The Certificate of Obligation Act of 1971 (Subchapter C, Chapter 271). Contracts for which payment will be made through anticipation notes are subject to the competitive bidding provisions of The Certificate of Obligation Act of 1971 (Subchapter C, Chapter 271) in the same manner as certificates of obligation.

(c) In applying the requirements established by Subsection (a), all separate, sequential, or component purchases of items ordered or purchased, with the intent of avoiding the requirements of this subchapter, from the same supplier by the same county officer, department, or institution are treated as if they are part of a single purchase and of a single contract. In applying this provision to the purchase of office supplies, separate purchases of supplies by an individual department are not considered to be part of a single purchase and single contract by the county if a specific intent to avoid the requirements of this subchapter is not present.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 57(a), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1250, § 9, eff. Sept. 1, 1989; Acts 1991, 72nd Leg., ch. 16, § 13.02(b), eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 757, § 13.38, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 442, § 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 505, § 2, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 436, § 4, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1063, § 2, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1409, § 4, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1276, § 12.004, eff. Sept. 1, 2003.

§ 262.0235. PROCEDURES ADOPTED BY COUNTY PURCHASING AGENTS FOR ELECTRONIC BIDS OR PROPOSALS. The county purchasing agent, before receiving electronic bids or proposals, shall adopt rules in conformance with Section 262.011(o) to ensure the identification, security, and confidentiality of electronic bids or proposals.

Added by Acts 2001, 77th Leg., ch. 1063, § 3, eff. Sept. 1, 2001.

§ 262.024. DISCRETIONARY EXEMPTIONS. (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:

- (1) an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county;
- (2) an item necessary to preserve or protect the public health or safety of the residents of the county;
- (3) an item necessary because of unforeseen damage to public property;
- (4) a personal or professional service;
- (5) any individual work performed and paid for by the day, as the work progresses, provided that no individual is compensated under this subsection for more than 10 working days in any three month period;
- (6) any land or right-of-way;
- (7) an item that can be obtained from only one source,

including:

(A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;

(B) films, manuscripts, or books;

services; and

(C) electric power, gas, water, and other utility

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33



177194 Preston Rd. Suite 102-370 Dallas, TX 75248-1227 972.991.5005

P.O. No.

Terms

Due on receipt

Rep

DAL

Unit ID #

1U-3453-0410

Service Period

07/12 - 06/13

Bill To

Red Ramirez

QUOTATION

Hidalgo County
Accounts Payable
100 N. Clossner Blvd.
Edinburg, TX 78539

Installation Location
Hidalgo County
Renan Ramirez
100 N. Clossner Blvd.
Edinburg, TX 78539

RECEIVED BY
COUNTY AUDITOR

2012 OCT 12

| Date | Item | Description | Qty | Rate | Amount |
|--|---------------|--|-----|----------|-----------|
| | Sentinel 04 | Sentinel High Availability Rack Mount - Monthly Service Includes 24/7 monitoring, remote management services, update services, upgrades and enhancements. End user and VAR (if applicable) agree to use the Sentinel IPS Appliance in accordance with the Service Agreement and End User License Agreement. Equipment remains property of Econet.com, Inc. | 12 | 599.00 | 7,188.00 |
| | Credit to Inv | Credit or Adjustment to Invoice | | -1800.00 | -1,800.00 |
| This is a quotation for maintenance - No signatures are required. | | | | | |

Thank you for allowing us to serve your needs!

| | |
|-------------------|-------------------|
| Sales Tax (8.25%) | \$0.00 |
| Subtotal | \$5,388.00 |



Econet.com, Inc.
17194 Preston Rd. Suite 370
Dallas, TX 75248

972.991.5005
FAX 888.888.1907

www.econet.com
info@econet.com

August 3, 2012

Renán Ramírez
Chief Information Officer
Information Technology Dept.
County of Hidalgo, Texas

Re. Sole Source Confirmation

Dear Mr. Ramírez

This is to confirm our conversation that Econet.com, Inc. is the sole source provider for Sentinel Intrusion Prevention Systems (IPS) equipment with Network Cloaking™ and Collective Intelligence Network Security™ (CINS). Econet is also the sole source for the monitoring and support services, which are used in tandem with the IPS equipment.

Econet is the manufacturer of the Sentinel IPS, which utilizes the proprietary technology for which we are the sole source as well.

Sincerely,

David A. Lissberger
President and CEO

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 PM 9 33

**HIDALGO COUNTY PURCHASING DEPARTMENT
SOLE SOURCE AFFIDAVIT**

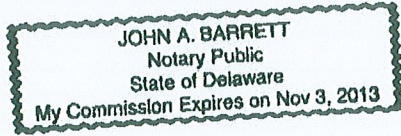
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER

Before me, the undersigned official, on this day, personally appeared DAVID A. LISSBERGER
a person known to me to be the person whose signature appears below, whom after being duly sworn
upon his/her oath deposed and said:

1. My name is DAVID A. LISSBERGER. I am over the age of 18, have never been convicted of crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: ECOMET.COM, INC.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
SENTINEL INTRUSION PREVENTION SYSTEMS
SENTINEL IPS
4. Competition in providing the above named item(s), product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 262.024(a)(7)(A), of the Local Government Code. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuations of any/all business with Hidalgo County.

Signature [Handwritten Signature]

SWORN AND SUBSCRIBED TO under oath before me on 22 day of AUGUST, ~~2008~~ 2012



[Handwritten Signature]
NOTARY PUBLIC
JOHN A. BARRETT
PRINTED NAME
NOV 3, 2013
MY COMMISSION EXPIRES

COMPANY NAME: ECOMET.COM INC.
ADDRESS, CITY, STATE & ZIP CODE: 17194 PRESTON RD. #370 DUNSTON TX 75248
PHONE: 972 991 5005 NUMBER:
CONTACT NAME AND TITLE: DAVID A. LISSBERGER PRESIDENT
WEB ADDRESS: WWW.ECOMET.COM EMAIL: DAVID@ECOMET.COM
FEDERAL TAX ID NUMBER: _____ TEXAS SALES TAX NUMBER: 175 289 25955

C. Pct. 2

1. **AI-34255** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional services. – APPROVED
b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services Thomas Rd (Jackson to McColl Rd) within Pct No. 2. – APPROVED
- | Total | R.E. Garcia | Rio Delta Engineering | R.E. Gutierrez |
|-------------|-------------|-----------------------|----------------|
| Evaluator 1 | 94 | 88 | 100 |
| Ranking | 2 | 3 | 1 |
- c. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No. 1 ranked firm of R.E. GUTIERREZ for: the provision of professional engineering services for Thomas Rd (Jackson to McColl Rd) within Pct No. 2 area. – APPROVED

2. **AI-34383** Requesting approval of Second Amendment to Interlocal Cooperation Agreement between City of San Juan, Hidalgo County Drainage District No. 1 and County of Hidalgo, for Minnesota Drainage Project. – APPROVED; SUBJECT DATE UPON EXECUTION OF ALL PARTIES

D. Pct. 4

1. **AI-34397** Recommendation by project engineer, Raul Sesin, P. E., Hidalgo County Planning Department for Commissioner's Court to award to responsible, lowest and best bid meeting all specifications for Base Bid, Alternates 2, 4 and 5 in relation to Bid No. 2012-056C-08-01-MSS Hidalgo County Precinct No. 4 - "Construction of a New Multi-Purpose Facility and Mechanical Shop-Civil Site Improvements" to: Fresno Construction STFC, Inc. in the total amount of \$188,710.75. – APPROVED

E. County Clerk's Office

1. **AI-34399** Presentation by Hon. Arturo Guajardo, Hidalgo County Clerk for Hidalgo County Commissioners Court's acceptance and approval of agreement by and between the Department of State Health Services (DSHS or the Performing Agency) an agency of the State of Texas, for DSHS Program Vital Statistics Unit and Hidalgo County Clerk (Receiving Agency) in connection with the issuance of birth certificates. – APPROVED

F. IT Department:

1. **AI-34191** a. Requesting approval of an "order" granting exemption from competitive bidding requirements under Texas Local Government Code, 262.024 (a)(7)-'an item that can only be obtained from only one source'; – APPROVED
b. Approval of a "Sole Source Declaration" with Econet.com, Inc., and authority to purchase the continuation of the "Sentinel Intrusion Prevention Systems (IPS) Software Monitoring, Support & Maintenance" (no signed documents required only purchase order) with said sole source designation remaining in effect as long as (IT) Information Technologies Department possess and utilizes the software in the amount of \$842.00 per month through requisition #217804. – APPROVED
2. **AI-34106** Approval of the final negotiated contract including "Best and Final Offer" (BAFO) from a sole participant "AL3 Enterprises, LLC DBA Starr Telecom for "Cabling Installation Services, Time and Materials" for Hidalgo County Information Technology Countywide Department RFP No.: 2012-096-06-27-SMA. – APPROVED

AI-34191

19. F. 1.

CC REGULAR

Meeting Date: 09/25/2012

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting approval of an "order" granting exemption from competitive bidding requirements under Texas Local Government Code, 262.024 (a)(7)-'an item that can only be obtained from only one source';

b. Approval of a "Sole Source Declaration" with Econet.com, Inc., and authority to purchase the continuation of the "Sentinel Intrusion Prevention Systems (IPS) Software Monitoring, Support & Maintenance" (no signed documents required only purchase order) with said sole source designation remaining in effect as long as (IT) Information Technologies Department possess and utilizes the software in the amount of \$842.00 per month through requisition #217804.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-336

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funding available through Requisition#217804 in the amount of \$5,388.00 as of 9/21/12 for ECONET.COM, INC.

Attachments

Requisition

Quote

County Sole Source Memo

262.024

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|-----------------|---------------------------------|
| Purchasing Department | Marty Salazar | 09/20/2012 11:54 AM |
| Budget & Management | Merlen P. Munoz | 09/20/2012 01:52 PM |
| Erika Zamora | Erika Zamora | 09/21/2012 04:41 PM |
| Auditor's Office | Angela Garcia | 09/21/2012 05:16 PM |
| Purchasing Department | Marty Salazar | 09/20/2012 11:54 AM |
| Budget & Management | Merlen P. Munoz | 09/20/2012 01:52 PM |
| Erika Zamora | Erika Zamora | 09/21/2012 04:41 PM |
| Auditor's Office | | 09/21/2012 05:16 PM |
| Form Started By: Matilde Faz | | Started On: 09/12/2012 04:10 PM |
| Final Approval Date: 09/21/2012 | | |

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33


COUNTY *of* HIDALGO

Hidalgo County Computer Department
100 N. Closter Blvd.
Edinburg, TX 78539-3557
ph: 956-318-2151
fax: 956-318-2152
webmaster@co.hidalgo.tx.us
www.co.hidalgo.tx.us



EDINBURG, TEXAS 78539

TO: County Auditor, Ray Eufracio

FROM: Renan Ramirez, Chief Information Officer 

DATE: October 09, 2012

RE: **Copy of Invoice**

Please pay from the following copy for Eco Net (24981) invoice was sent electronic.

If any more information is warranted do hesitate to call Edna Kirby at 956.292.7010 Ext. 6017.

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33
RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33

Requisition

Req # 00217804

Consent
34191
9/25/12

PO #
Date: 06/13/12

Bill To: x
x

Vendor: 391956
ECONET.COM, INC
17194 PRESTON RD SUITE 102-370
DALLAS TX 75248
FAX (888)888-1907

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIREY
956-292-7010

Contract No:
Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--|-----------|
| 12.00 | MONTH | DO NOT DUPLICATE ORDER SS SENTINEL 04 SENTINEL HIGH AVAILABILITY RACK MOUNT-MONTHLY SERVICE INCLUDES 24/7 MONITORING, REMOTE MANAGEMENT SERVICES, UPDATE SERVICES, UPGRADES AND ENHANCEMENTS. END USER AND VAR (IF APPLICABLE) AGREE TO USE THE SENTIENAL IPS APPLIANCE IN ACCORDANCE WITH THE SERVICE AGREEMENT AND END USER LICENSE AGREEMENT SERVICE PERIOD 07/01/12-06/30/2013 | 599.00 | 7,188.00 |
| 1.00 | EACH | SS CREDIT TO INV ADJUSTMENT TO INVOICE Account No <u>2-1100-415-00-200-002-0-336</u> | -1,800.00 Encumbrance 5,388.00 | -1,800.00 |
| | | | Freight | .00 |
| | | | Total | 5,388.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

2012 OCT 12 PM 9 33
RECEIVED BY
COUNTY AUDITOR

Authorized By: _____



Purchase Order COUNTY OF HIDALGO

PO#: 681885

DATE: 10/02/12

Page No 1 Of 1

VENDOR: 391956 REQ:00217804
FAX (888)888-1907 Email:david@econet.com
Phone:(972)991-5005
ECONET.COM, INC
17194 PRESTON RD SUITE 102-370 *NA*
DALLAS TX 75248

BUYER:
SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Vendor Acct:

CONTACT:
SITE: INFORMATION TECHNOLOGY
Contract No:

Special Instructions:

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|------------|-----------|
| | | DO NOT DUPLICATE ORDER | | |
| 6 | MONTH | SS SENTINEL 04 SENTINEL HIGH AVAILABILITY RACK MOUNT-MONTHLY SERVICE INCLUDES 24/7 MONITORING, REMOTE MANAGEMENT SERVICES, UPDATE SERVICES, UPGRADES AND ENHANCEMENTS. END USER AND VAR (IF APPLICABLE) AGREE TO USE THE SENTIENAL IPS APPLIANCE IN ACCORDANCE WITH THE SERVICE AGREEMENT AND END USER LICENSE AGREEMENT SERVICE PERIOD 07/01/12-12/31/2012 | 599.00 | 3,594.00 |
| 1 | EACH | SS CREDIT TO INV ADJUSTMENT TO INVOICE | -1,800.00 | -1,800.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 1,794.00 |
| | | ***** For Hidalgo County use only 2-1100-415-00-200-002-0-336 1,794.00 | | |
| | | Approved _____ | | |

Intrusion Detection appliance to keep our network safe (keeps hackers out)

E Gomez

RECEIVED BY
COUNTY AUDITOR
2012 OCT 12 AM 9 33

Authorized by: Martha R. Salazar *msl*