



Department of Enterprise Services - 5WH

Title:

Description:

For who:

Location:

When needed:

Justification:

Item	Qty	Per Unit \$	Total
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Total spend:

Is this item budgeted: **Yes** **No** **Budgeted amount:**

**If not budgeted, describe
how item is to be funded?:**

Is this a renewal?: **Yes** **No** **Current expiration date:**

DIR Contract?: **Yes** **No** **DIR Contract #**

Account:

Submitted by: **Date:**

REQUEST ID- # 46362

Horizon Subscription Renewal

Requested by Azez, Firas on Jul 23, 2025 10:55 AM | Approval Status : Not Configured

Request Details

Request Type Service Request

Mode Not Assigned

Status Open

Level Not Assigned

Requester Details

Requester Name Azez, Firas

Assets -

Site Base Site

Category Purchasing

Group Business Office

Sub Category Services

Technician Not Assigned

Item Not Assigned

Total Cost 44796.78 \$

Has your department
budgeted for this? YesDate Needed Completed
By: Aug 15, 2025 10:53 AM

OIT Business Office Use Only

Fiscal Year Not Assigned

Budget Amount Not Assigned

Maintenance Not Assigned

DIR Contract Not Assigned

Submitted By: Not Assigned

Submitted Date Not Configured

Created Date Jul 23, 2025 10:55 AM

Responded Time Not Configured

Due by date Aug 6, 2025 10:56 AM

Completed Time Not Configured

Response Due Date Not Configured

Emails to Notify -

Created By Perez, Claudia

Department Information Technology

Template Purchase Supplies or Services

Service Category Purchasing

SLA 10 Day Resolution

Description**Describe what is being purchased?**

Horizon Support Renewal - 1 yr Universal Subscription - Total of 150 Coverage: 8/30/2025 - 8/29/2026

See attachments for details

Why is this equipment needed?**What Department and/or who will use this item?**

Additional Information - URLs or places items can be purchased:**Requester Details****Azez, Firas**

firas.azez@galvestoncountytx.gov

Employee ID	E100879
Phone	+14097706200
Mobile	-
Job Title	IT Infrastructure Manager
Site	Base Site
Department	Information Technology
Reporting Manager	Martinez, Chris
Test	-

Assets belonging to the User

Name	Product	Product Type	Asset Type	Product Manufacturer	Warranty Expiry Date
Spare # 66	Nighthawk M6	Air Cards	Asset	Netgear	-
l50-2012.gc.pri	Latitude 5421	Workstation	Asset	Dell Inc.	-
F7913H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
DC5NGN3	WD19S	Docking Station	Component	Dell	-
67913H3	U2722D	Monitor	Component	Dell	Mar 16, 2025

FW: CDW-G Quote Confirmation: Quote #PMWR668/P.O. Ref. OMNISSA RENEWAL

"Alyssa McArthur-Guzman" <alysmca@cdwg.com>

7/18/2025 9:49 AM

To: "Alyssa McArthur-Guzman" <alysmca@cdwg.com>



Thank you for choosing CDW-G. We have received your quote. | [View in browser](#)

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Review and Complete Purchase

Lauren Michaels,

Thank you for considering CDW-G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

Quote #	Quote Date	Quote Reference	Customer #
PMWR668	07/18/2025	OMNISSA RENEWAL	3269894

Order Details

Item	Qty	CDW #	Unit Price	Ext. Price
 Omnissa Horizon Universal Subscription - (Add-on) - 12 Month Mfg. Part#: HAH-ADCUB-12PT0-C1S UNSPSC: 43233006 Electronic distribution - NO MEDIA Contract: ESC R4 Omnia Total Cloud Solutions (R220801) 4951708 CDW #: 4951708	1	4951708	\$14,932.28	\$14,932.28
 Omnissa Horizon Universal Subscription - (Core) - 12 Month Mfg. Part#: HAH-CRCUB-12PT0-C1S UNSPSC: 43233006 Electronic distribution - NO MEDIA	10	4946357	\$2,986.45	\$29,864.50

Contract: ESC R4 Omnia Total Cloud
Solutions (R220801)
4946357
CDW #: 4946357

Subtotal	\$44,796.78
Sales Tax	\$0.00
Grand Total	\$44,796.78

Shipping Details

Shipped To:

Galveston County Auditors Office ATTN: Information Tec
722 21st St 2nd Fl, Galveston, TX 77550

Shipping Method ELECTRONIC DISTRIBUTION

Payment Terms Net 30 Days-Govt State/Local



Sales Contact Info

Alyssa Mcarthur-guzman

| [\(877\) 621-3156](tel:(877)621-3156) | alysmca@cdwg.com

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SPS-QC:001 | SPS 1 | Customer#: 3269894 | SPS63d5e735-eee8-436b-81fb-d98c39418493

Galveston County, Texas
Tentative Budget
Fiscal Year 2025 Contracts

Object	Pri	Description/Comments	Begin Date	End Date	Vendor	Contract Type	New (Y/N) Contract #	Qty	Unit Cost	Requested Budget	Tentative Budget
1101		Fund	General Fund								
1591 Department: Information Technology											
159100 Division: Information Technology											
5746100	01	VMWare Horizon subscription	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	60,000	60,000	60,000
		VMWare Horizon subscription (replacing the Citrix VDI)			Bid and Contract Vendor		TBD				
5746100	01	ADManager Plus Professional Ed	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	8,700	8,700	8,700
		ADManager Plus Professional Edition (Annual Subscription)			Bid and Contract Vendor		TBD				
5746100	01	SymPro Investment	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	15,200	15,200	15,200
		SymPro Investment Software for Auditor and Prof Services			Bid and Contract Vendor		TBD				
5746100	01	LiveStream/Vimeo	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	22,000	22,000	22,000
					Bid and Contract Vendor		TBD				
5746100	01	FMC	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	Y	1	6,000	6,000	6,000
					Bid and Contract Vendor		TBD				
5746100	01	ServU FTP	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	5,000	5,000	5,000
					Bid and Contract Vendor		TBD				
5746100	01	SIEM	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	Y	1	125,000	125,000	125,000
					Bid and Contract Vendor		TBD				