



# Galveston County Purchase Requisition

Department: **INFORMATION TECHNOLOGY**

Date: 11/01/2024

Deliver To: **INFORMATION TECHNOLOGY**

Date Required: 11/01/2024

Quantity	Unit	Description	Unit Price	Total	RCVD.	Paid
1	EA	SOFTWARE MAINTENANCE- NESSUS PROFESSIONAL INCLUDES VULNERABILITY ASSESSMENT, CONFIGURATION ASSESSMENT AND MALWARE DETECTION. NESSUS PROFESSIONAL- ON PREMISE-ANNUAL SUBSCRIPTION; TENABLE PART NUMBER: SERV-NES-R; TERM DATES: 12/15/2024-12/14/2025	3570.00	3570.00		

OMNIA 2024056-02  
 REQUESTED BY: BRIAN BROWNSON  
 SERVICE REQUEST NUMBER: SR-35831  
 QUOTE NUMBER: 25445678  
 FOR: SOFTWARE MAINTENANCE RENEWAL OF NESSUS PROFESSIONAL VULNERABILITY ASSESSMENT, CONFIGURATION ASSESSMENT, AND MALWARE DETECTION

\*\*\*Page 1 of 1\*\*\*

<b>Total:</b>	<b>\$3570.00</b>
---------------	------------------

I certify the above are required for discharge of my official duties, and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase thereof and further certify that the requisition contains all separate, sequential and/or components of the item(s) listed, and that requirements are not requested in a manner to avoid competitive bidding process.

Charge to a/c: **1101-1591-00-5419301**

PR# **FR501983**

<b>Suggested Vendor:</b>	<b>SHI GOVT SOLUTION</b>	<b>Purchase Order Number:</b>	
<b>Vendor Number: 703308</b>		<b>Date emailed to vendor:</b>	
		<b>Date emailed to AP:</b>	
		<b>Date approved in One Solution:</b>	



## Information Technology Department

---

5WH-

---

CAR Form Description:

What:

Who:

Where:

When:

Why:

Additional Information:

<u>Item/Description</u>	<u>Qty</u>	<u>Units</u>	<u>Total</u>
-------------------------	------------	--------------	--------------

---

Total \$

Maintenance: Software    Hardware    FY:    Renewal:    Budget Amount:

DIR Contract    Yes    No    OMNIA 2024056-02

---

Charge to account:

---

Submitted by:

Date:

---

# Nessus Renewal

Requested by Brownson, Brian on Oct 31, 2024 01:32 PM | Approval Status : Not Configured

## Request Details

Request Type	<b>Service Request</b>	Mode	<b>Not Assigned</b>
Status	<b>Open</b>	Level	<b>Not Assigned</b>

## Requester Details

Requester Name	<b>Brownson, Brian</b>	Asset	-
----------------	------------------------	-------	---

Site	<b>Base Site</b>	Category	<b>Purchasing</b>
Group	<b>Business Office</b>	Sub Category	<b>Services</b>
Technician	<b>Michaels, Lauren</b>	Item	<b>Not Assigned</b>
Total Cost	<b>3750.0 \$</b>		

Has your department budgeted for this? **Yes**

Date Needed Completed **Nov 27, 2024 01:30 PM**  
By:

## OIT Business Office Use Only

Fiscal Year	<b>Not Assigned</b>	Budget Amount	<b>Not Assigned</b>
Maintenance	<b>Not Assigned</b>	DIR Contract	<b>Not Assigned</b>
Submitted By:	<b>Not Assigned</b>	Submitted Date	<b>Not Configured</b>

Created Date	<b>Oct 31, 2024 01:32 PM</b>	Responded Time	<b>Not Configured</b>
Due by date	<b>Nov 15, 2024 01:32 PM</b>	Completed Time	<b>Not Configured</b>
Response Due Date	<b>Not Configured</b>		

Emails to Notify -

Created By	<b>Brownson, Brian</b>	Department	<b>Information Technology</b>
Template	<b>Purchase Supplies or Services</b>	Service Category	<b>Purchasing</b>
SLA	<b>10 Day Resolution</b>		

## Description

**Describe what is being purchased?**

Nessus Professional includes vulnerability assessment, configuration assessment and malware detection

**Why is this equipment needed?**

Vulnerability Management

**What Department and/or who will use this item?**

OIT

**Additional Information - URLs or places items can be purchased:**

## Requester Details



**Brownson, Brian**

brian.brownson@galvestoncountytexas.gov

Employee ID	E100882
Phone	+14097662517
Mobile	-
Job Title	IT Security & Continuity 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 # 81	Nighthawk M6	Air Cards	Asset	Netgear	-
HX813H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
HW813H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
foc2549ya0k	Catalyst 3560-CX	Switch	Asset	Cisco	-
FCH2243GAHB	CP 8851	Desktop Phones	Asset	Cisco	-
4q5b2n3.gc.pri	OptiPlex 5090	Workstation	Asset	Dell Inc.	-
1750NKN816500	DS416	Server	Asset	Synology	-
0F01XWR23083BF	Surface Pro 9	Workstation	Asset	Microsoft	-



Pricing Proposal  
Quotation #: 25445678  
Created On: 10/21/2024  
Valid Until: 12/13/2024

---

## TX-County of Galveston

---

---

## Inside Account Manager

---

### Brian Brownson

1353 FM 646 West  
Suite 201  
Dickinson, TX 77539  
United States  
Phone: 4097662517  
Fax:  
Email: brian.brownson@galvestoncountytx.gov

### Teresa Sapichino

290 Davidson Ave  
Somerset, NJ 08873  
Phone: 732-564-8240  
Fax:  
Email: Teresa\_Sapichino@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Nessus Professional includes vulnerability assessment, configuration assessment and malware detection. Nessus Professional - On Premise - Annual Subscription.** TRUSTEDPRODUCT** Tenable - Part#: SERV-NES-R Contract Name: Omnia IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 12/15/2024 – 12/14/2025	1	\$3,570.00	\$3,570.00
		Total	\$3,570.00

### Additional Comments

---

Please provide the Tenable customer ID number on the PO for the renewal

To find the Tenable Customer ID, you can access the customer support portal account at:

<https://support.tenable.com/support-center>

Once logged in to the customer support portal, the Tenable Customer ID # is located in the upper left hand corner of the page. It will be a five to six digit number.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

---

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

**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
<b>1101 Fund</b>		<b>General Fund</b>									
<b>1591 Department: Information Technology</b> <b>159100 Division: Information Technology</b>											
5419301	01	Microsoft Unified Support	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	78,000	78,000	78,000
					Bid and Contract Vendor		TBD				
5419301	01	Secure CRT Client	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	1,000	1,000	1,000
					Bid and Contract Vendor		TBD				
5419301	01	Keeper Password Management	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	5,000	5,000	5,000
					Bid and Contract Vendor		TBD				
5419301	01	Paragon	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	25,000	25,000	25,000
					Bid and Contract Vendor		TBD				
5419301	01	Nessus Vulnerability Scanner	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	5,000	5,000	5,000
					Bid and Contract Vendor		TBD				
5419301	01	Beyond Compare	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	180	180	180
					Bid and Contract Vendor		TBD				
5419301	01	Public Web Translation- Elect.	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	1,200	1,200	1,200
					Bid and Contract Vendor		TBD				