



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007228

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/2** PO Method: **3/19** CP Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1223695478 5

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3480".

Reference SHI revised Quote Number: 17394450, provided by Jeremy Freedman, SHI Government Solutions Inside Account Manager on 07/08/2019, revised 08/23/2019. This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Virginia Pickering
 Information Technology Services Division (ITSD)
 (512) 465-4031
 Virginia.Pickering@txdmv.gov
 4000 Jackson Ave, Bldg. 5
 Austin, TX 78731

SHI Government Solutions Account Representative Contact:
 Jeremy Freedman

Authorized Signature

08/23/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007228

SHI Government Solutions
Inside Account Manager
Jeremy_Freedman@shi.com
Texas@shi.com
Toll Free: 1-800-870-6079
Office: 1-800-870-6079 ext. 6526675
Fax: 512-732-0232

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SolarWinds Mobile Admin MAX (Unlimited Users) - Annual Maintenance Renewal - SolarWinds - Part#: 7147 - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$508.52000	\$508.52	08/31/2019
						Schedule Total	<input type="text" value="\$508.52"/>
				<u>ReqID:</u>			
				0000008006			
						Item Total for Line # 1	<input type="text" value="\$508.52"/>
2- 1	SolarWinds Network Topology Mapper - Annual Maintenance Renewal - SolarWinds - Part#: 60188 - Coverage Term: 08-31- 2019 through 08-31-2020.	920/45	1.0000	YR	\$357.41000	\$357.41	08/31/2019
						Schedule Total	<input type="text" value="\$357.41"/>
				<u>ReqID:</u>			
				0000008006			
						Item Total for Line # 2	<input type="text" value="\$357.41"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal - SolarWinds - Part#: 60182 - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$382.87000	\$382.87	08/31/2019
						Schedule Total	<input type="text" value="\$382.87"/>
						ReqID: 0000008006	
						Item Total for Line # 3	<input type="text" value="\$382.87"/>
4- 1	SolarWinds Server & Application Monitor AL700 (up to 700 monitors) - Annual Maintenance Renewal - SolarWinds - Part#: 60223 - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$1,928.81000	\$1,928.81	08/31/2019
						Schedule Total	<input type="text" value="\$1,928.81"/>
						ReqID: 0000008006	
						Item Total for Line # 4	<input type="text" value="\$1,928.81"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	SolarWinds User Device Tracker UTX (unlimited ports per server) - Annual Maintenance Renewal - Lindy - Part#: 60390 - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$3,489.17000	\$3,489.17	08/31/2019
						Schedule Total	<input type="text" value="\$3,489.17"/>
						ReqID: 0000008006	
						Item Total for Line # 5	<input type="text" value="\$3,489.17"/>
6- 1	SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SLX Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$3,169.96000	\$3,169.96	08/31/2019
						Schedule Total	<input type="text" value="\$3,169.96"/>
						ReqID: 0000008006	
						Item Total for Line # 6	<input type="text" value="\$3,169.96"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	SolarWinds Database Performance Analyzer per Oracle EE, DB2, or ASE instance (5 to 9 licenses) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	8.0000	EA	\$626.52000	\$5,012.16	08/31/2019
						Schedule Total	<input type="text" value="\$5,012.16"/>
						ReqID: 0000008006	
						Item Total for Line # 7	<input type="text" value="\$5,012.16"/>
8- 1	SolarWinds VoIP and Network Quality Manager IP SLA 25, IP Phone 1500 (up to 25 IP SLA source devices, 1500 IP phones) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$988.18000	\$988.18	08/31/2019
						Schedule Total	<input type="text" value="\$988.18"/>
						ReqID: 0000008006	
						Item Total for Line # 8	<input type="text" value="\$988.18"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	SolarWinds Network Performance Monitor SLX (unlimited elements- Standard Polling Throughout) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$5,447.69000	\$5,447.69	08/31/2019
						Schedule Total	<input type="text" value="\$5,447.69"/>
						ReqID: 0000008006	
						Item Total for Line # 9	<input type="text" value="\$5,447.69"/>
10- 1	SolarWinds Virtualization Manager VM32 (up to 32 sockets) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$2,134.25000	\$2,134.25	08/31/2019
						Schedule Total	<input type="text" value="\$2,134.25"/>
						ReqID: 0000008006	
						Item Total for Line # 10	<input type="text" value="\$2,134.25"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	SolarWinds Storage Manager powered by Profiler STM50 (up to 50 Disks) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$1,090.89000	\$1,090.89	08/31/2019
						Schedule Total	<input type="text" value="\$1,090.89"/>
					ReqID: 0000008006		
						Item Total for Line # 11	<input type="text" value="\$1,090.89"/>
12- 1	SolarWinds IP Address Manager IPX (unlimited IPs) - Annual Maintenance Renewal - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$3,082.52000	\$3,082.52	08/31/2019
						Schedule Total	<input type="text" value="\$3,082.52"/>
					ReqID: 0000008006		
						Item Total for Line # 12	<input type="text" value="\$3,082.52"/>
13- 1	SolarWinds Database Performance Analyzer per SQL Server, MySQL, or Oracle SE - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	5.0000	EA	\$365.04000	\$1,825.20	08/31/2019
						Schedule Total	<input type="text" value="\$1,825.20"/>
					ReqID: 0000008006		
						Item Total for Line # 13	<input type="text" value="\$1,825.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	SolarWinds Web Performance Monitor WPM10 (up to 10 [recordings x locations]) - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$581.53000	\$581.53	08/31/2019
						Schedule Total	<input type="text" value="\$581.53"/>
						<u>ReqID:</u> 0000008006	
						Item Total for Line # 14	<input type="text" value="\$581.53"/>
15- 1	SolarWinds Network Configuration Manager DL3000 (up to 3000 nodes) - Annual - Coverage Term: 08-31-2019 through 08-31-2020.	920/45	1.0000	YR	\$3,966.27000	\$3,966.27	08/31/2019
						Schedule Total	<input type="text" value="\$3,966.27"/>
						<u>ReqID:</u> 0000008006	
						Item Total for Line # 15	<input type="text" value="\$3,966.27"/>
						Total PO Amount	<input type="text" value="\$33,965.43"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

R Junter, CTAM, CTEM, CTP

08/23/2019



Pricing Proposal
 Quotation #: 17394450
 Reference #: SW21984093
 Created On: 7/8/2019
 Valid Until: 8/30/2019

TEXAS DEPARTMENT OF MOTOR VEHICLES

Inside Account Manager

lance chambers

4000 Jackson Ave
 AUSTIN, TX 78731
 United States
 Phone: (512) 465-3695
 Fax: (512) 302-2040
 Email: Lance.Chambers@txdmv.gov

Jeremy Freedman

1301 South Mo-Pac Expressway
 Suite 375
 Austin, TX 78746
 Send PO to: Texas@shi.com
 Phone: 1-800-870-6079 x 6526675
 Fax: 512-732-0232
 Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 SolarWinds Mobile Admin MAX (Unlimited Users) - Annual Maintenance Renewal SolarWinds - Part#: 7147 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$599.00	\$508.52	\$508.52
2 SolarWinds Network Topology Mapper - Annual Maintenance Renewal SolarWinds - Part#: 60188 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$421.00	\$357.41	\$357.41
3 SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal SolarWinds - Part#: 60182 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$451.00	\$382.87	\$382.87
4 SolarWinds Server & Application Monitor AL700 (up to 700 monitors) - Annual Maintenance Renewal SolarWinds - Part#: 60223 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$2,272.00	\$1,928.81	\$1,928.81
5 SolarWinds User Device Tracker UTX (unlimited ports per server) - Annual Maintenance Renewal Lindy - Part#: 60390 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$4,110.00	\$3,489.17	\$3,489.17
6 SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network	1	\$3,734.00	\$3,169.96	\$3,169.96

Performance Monitor SLX Annual Maintenance Renewal

SolarWinds - Part#: 60218
 Contract Name: Education IT
 Contract #: DIR-TSO-3480
 Coverage Term: 8/31/2019 – 8/31/2020

7	SolarWinds Database Performance Analyzer per Oracle EE, DB2, or ASE instance (5 to 9 licenses) - Annual Maintenance Renewal SolarWinds - Part#: 60023 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	8	\$738.00	\$626.52	\$5,012.16
8	SolarWinds VoIP and Network Quality Manager IP SLA 25, IP Phone 1500 (up to 25 IP SLA source devices, 1500 IP phones) - Annual Maintenance Renewal SolarWinds - Part#: 60192 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$1,164.00	\$988.18	\$988.18
9	SolarWinds Network Performance Monitor SLX (unlimited elements-Standard Polling Throughout) - Annual Maintenance Renewal SolarWinds - Part#: 60213 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$6,417.00	\$5,447.69	\$5,447.69
10	SolarWinds Virtualization Manager VM32 (up to 32 sockets) - Annual Maintenance Renewal SolarWinds - Part#: 60410 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$2,514.00	\$2,134.25	\$2,134.25
11	SolarWinds Storage Manager powered by Profiler STM50 (up to 50 Disks) - Annual Maintenance Renewal SolarWinds - Part#: 18315 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$1,285.00	\$1,090.89	\$1,090.89
12	SolarWinds Network Configuration Manager DL3000 (up to 3000 nodes) - Annual Maintenance Renewal SolarWinds - Part#: 60206 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$4,672.00	\$3,966.27	\$3,966.27
13	SolarWinds IP Address Manager IPX (unlimited IPs) - Annual Maintenance Renewal SolarWinds - Part#: 60199 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$3,631.00	\$3,082.52	\$3,082.52
14	SolarWinds Database Performance Analyzer per SQL Server, MySQL, or Oracle SE instance (5 to 9 licenses) - Annual Maintenance Renewal SolarWinds - Part#: 60055 Contract Name: Education IT Contract #: DIR-TSO-3480	5	\$430.00	\$365.04	\$1,825.20

15	SolarWinds Web Performance Monitor WPM10 (up to 10 [recordings x locations]) - Annual Maintenance Renewal SolarWinds - Part#: 60377 Contract Name: Education IT Contract #: DIR-TSO-3480 Coverage Term: 8/31/2019 – 8/31/2020	1	\$685.00	\$581.53	\$581.53
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Subtotal	\$33,965.43
Shipping	\$0.00
Total	\$33,965.43

Additional Comments

Solarwinds has a no returns policy.

Thank you for choosing SHI-GS! 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. For any additional Information including Hardware, Software and Services Contracts, please contact an SHI-GS Inside Sales Representative at (800) 870-6079.

**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.