



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008618

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/14/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

**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

**Vendor ID:** 1223695478 5

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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

Pricing per quote number: 19015183 By: Jonathan Gaudet Dated: 06/15/2020

TxDMV Contact: Lance Chambers, 512-465-3695, Lance.Chambers@TxDMV.gov

Vendor Contact: Jonathan Gaudet, 800-870-6079 Option 2, Jonathan\_Gaudet@shi.com

**Change Orders:**

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, which-ever is later.

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

**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).

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

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

**Authorized Signature**

*Carol D. [Signature]* CTPM, CTCM

**08/14/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Web Performance Monitor - up to 10 [recordings x locations] - phone consulting - 1 year - 24x7 Coverage Term: Aug- 31-2020 through Aug-31-2021	920/45	1.0000	EA	\$598.00000	\$598.00	08/14/2020
						Schedule Total	\$598.00
						ReqID:	0000009407
						Item Total for Line # 1	\$598.00
2-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Database Performance Analyzer for SQL Server - 1 instance - volume - 5-9 licenses - ESD - phone consulting - 1 year - 24X7 Coverage Term: Aug- 31-2020 through Aug-31-2021	920/45	5.0000	EA	\$375.00000	\$1,875.00	08/14/2020
						Schedule Total	\$1,875.00
						ReqID:	0000009407
						Item Total for Line # 2	\$1,875.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds IP Address Manager IPX - unlimited IP - ESD - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2020 through Aug-31- 2021	920/45	1.0000	EA	\$3,173.50000	\$3,173.50	08/14/2020
						Schedule Total	\$3,173.50
						ReqID:	0000009407
						Item Total for Line # 3	\$3,173.50
4-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Storage Manager powered by Profiler STM50 - up to 50 disks - phone consulting - 1 year - 24x7 Coverage Term: Aug- 31-2020 through Aug-31-2021	920/45	1.0000	EA	\$1,090.50000	\$1,090.50	08/14/2020
						Schedule Total	\$1,090.50
						ReqID:	0000009407
						Item Total for Line # 4	\$1,090.50
5-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Virtualization Manager VM32 - up to 32 sockets - ESD - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$2,197.50000	\$2,197.50	08/14/2020
						Schedule Total	\$2,197.50
						ReqID:	0000009407
						Item Total for Line # 5	\$2,197.50

Authorized Signature

*Chad D. [Signature]* CTM, CTM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	SolarWinds Network Performance Monitor SLX (unlimited elements- Standard Polling Throughput) - Annual Maintenance Renewal Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$5,609.75000	\$5,609.75	08/14/2020
						Schedule Total	\$5,609.75
						ReqID:	0000009407
						Item Total for Line # 6	\$5,609.75
7-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds VoIP & Network Quality Manager - up to 25 IP SLA source devices, 1500 IP phones - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$1,016.50000	\$1,016.50	08/14/2020
						Schedule Total	\$1,016.50
						ReqID:	0000009407
						Item Total for Line # 7	\$1,016.50

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Database Performance Analyzer for Oracle Enterprise Edition, DB2 or ASE - 1 instance - volume - 5-9 licenses-phone consulting -1 year - 24x7 Coverage Term: Aug-31-2020 thru Aug-31-2021	920/45	8.0000	EA	\$645.00000	\$5,160.00	08/14/2020
						Schedule Total	\$5,160.00
						ReqID:	0000009407
						Item Total for Line # 8	\$5,160.00
9-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SLX - phone consulting - 1 year - 24x7 Coverage Term: Aug- 31-2020 through Aug-31-2021	920/45	1.0000	EA	\$3,264.50000	\$3,264.50	08/14/2020
						Schedule Total	\$3,264.50
						ReqID:	0000009407
						Item Total for Line # 9	\$3,264.50
10-1	SolarWinds User Device Tracker UTX (unlimited ports per server) - Annual Maintenance Renewal Annual Maintenance Renewal 08/31/2020 - 08/31/2021	920/45	1.0000	EA	\$3,593.00000	\$3,593.00	08/14/2020
						Schedule Total	\$3,593.00
						ReqID:	0000009407
						Item Total for Line # 10	\$3,593.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Engineer's Toolset - 1 seat - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$382.75000	\$382.75	08/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$382.75"/>
						<b>ReqID:</b> 0000009407	
						<b>Item Total for Line # 11</b>	<input type="text" value="\$382.75"/>
12-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Topology Mapper - ESD - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$357.25000	\$357.25	08/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$357.25"/>
						<b>ReqID:</b> 0000009407	
						<b>Item Total for Line # 12</b>	<input type="text" value="\$357.25"/>
13-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Mobile Admin - unlimited seats - phone consulting - 1 year Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$508.25000	\$508.25	08/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$508.25"/>
						<b>ReqID:</b> 0000009407	
						<b>Item Total for Line # 13</b>	<input type="text" value="\$508.25"/>

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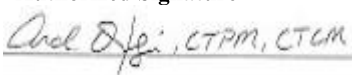


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14-1	SolarWinds Network Configuration Manager DL3000 (up to 3000 nodes) - Annual Maintenance Renewal Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$4,084.50000	\$4,084.50	08/14/2020
						Schedule Total	\$4,084.50
						ReqID:	0000009407
						Item Total for Line # 14	\$4,084.50
15-1	SolarWinds Server & Application Monitor AL700 (up to 700 monitors) - Annual Maintenance Renewal Coverage Term: Aug-31-2020 through Aug-31-2021	920/45	1.0000	EA	\$1,986.00000	\$1,986.00	08/14/2020
						Schedule Total	\$1,986.00
						ReqID:	0000009407
						Item Total for Line # 15	\$1,986.00
						Total PO Amount	\$34,897.00

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.

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