



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010051

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/27/21 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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4317

Pricing per quote number: 20565940, By: Jonathan Gaudet, Jonathan_Gaudet@SHI.com

Service Period lines 1-8 and 10-15: 08/31/2021 - 08/31/2022

Service Period for line 9: 08/29/2021 - 08/29/2022

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

Vendor Contact: Jonathan Gaudet, 800-870-6079 Option 2, Jonathan_Gaudet@SHI.com

Authorized Signature

Handwritten signature: M. Nailll Purchaser, CTCI

08/28/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SolarWinds Maintenance - Technical support - for SolarWinds Server & Application Monitor AL700 - up to 700 monitors - phone consulting - 1 year - 24x7 SolarWinds - Part#: 81277. Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$2,303.82000	\$2,303.82	08/27/2021
						Schedule Total	\$2,303.82
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 1	\$2,303.82
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SolarWinds Maintenance - Technical support - for SolarWinds Network Topology Mapper - phone consulting - 1 year - 24x7 SolarWinds - Part#: 81990 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$395.67000	\$395.67	08/27/2021
						Schedule Total	\$395.67
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 2	\$395.67

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SolarWinds Maintenance - Technical support - for SolarWinds Network Performance Monitor SLX - unlimited elements - Legacy, standard polling throughput, valid for renewals expiring before end of day December 31st, 2020 - phone consulting - 1 yea	920/45	1.0000	EA	\$6,507.58000	\$6,507.58	08/27/2021
						Schedule Total	\$6,507.58
Contract ID: 0000010051				ReqID: 0000010841			
Coverage Term: Aug-31-2021 Aug-31-2022						Item Total for Line # 3	\$6,507.58
4-1	SolarWinds Maintenance - Technical support - for SolarWinds Storage Manager powered by Profiler - up to 50 disks - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31- 2022	920/45	1.0000	EA	\$1,241.71000	\$1,241.71	08/27/2021
						Schedule Total	\$1,241.71
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 4	\$1,241.71
5-1	SolarWinds Maintenance - Technical support - for SolarWinds IP Address Manager IPX - unlimited IP - phone consulting - 1 year - 24x7	920/45	1.0000	EA	\$3,612.99000	\$3,612.99	08/27/2021
						Schedule Total	\$3,612.99
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 5	\$3,612.99

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	SolarWinds Maintenance - Technical support - for SolarWinds VoIP & Network Quality Manager - up to 25 IP SLA source devices / 1500 IP phones - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31- 2022	920/45	1.0000	EA	\$1,157.83000	\$1,157.83	08/27/2021
						Schedule Total	<input type="text" value="\$1,157.83"/>
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 6	<input type="text" value="\$1,157.83"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	SolarWinds Maintenance - Technical support - for SolarWinds - Mobile Admin - unlimited seats - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$182.53000	\$182.53	08/27/2021
						Schedule Total	<input type="text" value="\$182.53"/>
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 7	<input type="text" value="\$182.53"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	SolarWinds Maintenance - Technical support for SolarWinds Database Performance Analyzer 1 SQL Server, MySQL, Oracle SE, or PostgreSQL Instance - volume - 5-9 licenses - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	5.0000	EA	\$434.87000	\$2,174.35	08/27/2021
						Schedule Total	\$2,174.35
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 8	\$2,174.35
9-1	Maint. Tech Sup Rnwl - Engineers Toolset - 1 Yr SolarWinds - Part#: 81748 Coverage Term: Aug-29-2021 thru Aug-29-2022	920/45	1.0000	EA	\$435.79000	\$435.79	08/27/2021
						Schedule Total	\$435.79
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 9	\$435.79
10-1	SolarWinds Maintenance - Technical support - for SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SLX - phone consulting - 1 year - 24x7 SolarWinds - Part#: 81268 Coverage Term: Aug- 31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$3,716.92000	\$3,716.92	08/27/2021
						Schedule Total	\$3,716.92
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 10	\$3,716.92

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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 Web Performance Monitor - up to 10 [recordings x locations] - phone consulting - 1 year - 24x7 SolarWinds - Part#: 81473 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$681.02000	\$681.02	08/27/2021
						Schedule Total	\$681.02
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 11	\$681.02
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Configuration Manager - up to 3000 nodes - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$4,650.49000	\$4,650.49	08/27/2021
						Schedule Total	\$4,650.49
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 12	\$4,650.49

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Database Performance Analyzer - 1 Oracle EE, DB2, or ASE instance - volume - 5-9 licenses - phone consulting - 1 year Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	8.0000	EA	\$748.49000	\$5,987.92	08/27/2021
						Schedule Total	\$5,987.92
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 13	\$5,987.92
14-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Virtualization Manager VM32 - up to 32 sockets - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$2,501.66000	\$2,501.66	08/27/2021
						Schedule Total	\$2,501.66
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 14	\$2,501.66
15-1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds User Device Tracker UTX - unlimited ports per server - phone consulting - 1 year - 24x7 Coverage Term: Aug-31-2021 thru Aug-31-2022	920/45	1.0000	EA	\$4,090.71000	\$4,090.71	08/27/2021
						Schedule Total	\$4,090.71
Contract ID: 0000010051				ReqID: 0000010841			
						Item Total for Line # 15	\$4,090.71

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Total PO Amount

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>

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M. Naell Purchaser, CTCI

08/28/2021