



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011394

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 07/27/22 PO Method: DG 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: 512/465-5641

Bill To Fax:

Email: Mandy.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.

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

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

This is a renewal quote for PO# 60800 0000010051

Solarwinds ID# SW21984093

Quotation #: 22052643

Description: Solarwinds

Term: 09/01/2022 - 09/01/2023

TxDMV Contact: Lance Chambers

Phone: 512-465-3695

Authorized Signature

[Handwritten signature]

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Email: Lance.Chambers@TxDMV.gov

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SolarWinds Storage Resource Monitor SRM50 (up to 50 disks)-Annual Maintenance Renewal	920/45	1.0000	EA	\$1,125.92000	\$1,125.92	09/01/2022

Schedule Total

Contract ID:
0000011394

ReqID:
0000012145

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SolarWinds IP Address Manager IPX (unlimited IPs)- Annual Maintenance Renewal	920/45	1.0000	EA	\$3,685.01000	\$3,685.01	09/01/2022

Schedule Total

Contract ID:
0000011394

ReqID:
0000012145

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SolarWinds User Device Tracker UTX (unlimited ports per server)- Annual Maintenance Renewal	920/45	1.0000	EA	\$4,192.82000	\$4,192.82	09/01/2022

Schedule Total

Contract ID:
0000011394

ReqID:
0000012145

Item Total for Line # 3

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SolarWinds Database Performance Analyzer per SQL Server, MySQL, Oracle SE, or PostgreSQL Instance (5 to 9 licenses)-Annual Maintenance Renewal	920/45	5.0000	EA	\$434.87000	\$2,174.35	09/01/2022
						Schedule Total	\$2,174.35
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 4	\$2,174.35
5-1	SolarWinds Virtualization Manager VM32 (up to 32 sockets)-Annual Maintenance Renewal	920/45	1.0000	EA	\$2,539.03000	\$2,539.03	09/01/2022
						Schedule Total	\$2,539.03
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 5	\$2,539.03
6-1	SolarWinds Engineer's Toolset Per Seat License- Annual Maintenance Renewal	920/45	1.0000	EA	\$435.79000	\$435.79	09/01/2022
						Schedule Total	\$435.79
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 6	\$435.79

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SLX-Annual Maintenance Renewal	920/45	1.0000	EA	\$3,791.68000	\$3,791.68	09/01/2022
						Schedule Total	\$3,791.68
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 7	\$3,791.68
8-1	SolarWinds Network Performance Monitor SLX (unlimited elements- Standard Polling Throughput)-Annual Maintenance Renewal	920/45	1.0000	EA	\$6,637.94000	\$6,637.94	09/01/2022
						Schedule Total	\$6,637.94
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 8	\$6,637.94
9-1	SolarWinds Web Performance Monitor WPM10 (up to 10 [recordings x locations])- Annual Maintenance Renewal	920/45	1.0000	EA	\$691.06000	\$691.06	09/01/2022
						Schedule Total	\$691.06
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 9	\$691.06

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	SolarWinds Server & Application Monitor AL700 (up to 700 monitors)- Annual Maintenance Renewal	920/45	1.0000	EA	\$2,361.26000	\$2,361.26	09/01/2022
						Schedule Total	\$2,361.26
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 10	\$2,361.26
11-1	SolarWinds Network Configuration Manager DL3000 (up to 3000 nodes)- Annual Maintenance Renewal	920/45	1.0000	EA	\$4,767.18000	\$4,767.18	09/01/2022
						Schedule Total	\$4,767.18
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 11	\$4,767.18
12-1	SolarWinds Network Topology Mapper-Annual Maintenance Renewal	920/45	1.0000	EA	\$395.67000	\$395.67	09/01/2022
						Schedule Total	\$395.67
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 12	\$395.67

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	SolarWinds Database Performance Analyzer per Oracle EE, DB2, or ASE instance (5 to 9 licenses)- Annual Maintenance Renewal	920/45	8.0000	EA	\$748.49000	\$5,987.92	09/01/2022
						Schedule Total	<input type="text" value="\$5,987.92"/>
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 13	<input type="text" value="\$5,987.92"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	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	920/45	1.0000	EA	\$1,175.16000	\$1,175.16	09/01/2022
						Schedule Total	<input type="text" value="\$1,175.16"/>
Contract ID: 0000011394				ReqID: 0000012145			
						Item Total for Line # 14	<input type="text" value="\$1,175.16"/>

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.

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Authorized Signature

[Handwritten Signature]

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