

Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: I Date: 06/28/16 PO Method: **DG** Dispatch: **Dispatch** Rev Dt: 08/27/18

Destination Via Print

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

SHI GOVERNMENT SOLUTIONS INC Vendor:

1301 S MO PAC EXPY

STE 375

AUSTIN TX 787466916

United States

Ship To: 1P12 - Finance Admin Services

> 4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 26

4000 Jackson Avenue Bill To:

> Austin TX 78731 United States

Vendor ID: 1223695478 5

Purchaser: Ron Dale Hunter Phone: 512/465-5808

512/465-5641 Fax:

Fax: Ron.Hunter@TxDMV.gov DMV_FIN-INVOICES@TxDMV.gov Email: **Email:**

PO Information:

original PO 2742 Coverage Term: 8/31/2018 8/31/2019

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 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-SDD-2500".

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.

This Purchase Order will replace TxDMV 60800 0000000556.

Reference SHI Quotation # 11796896 dated 06/27/2016.

Agency Contact: Paula Lancaster (512) 465-1230

Paula.Lancaster@TxDMV.govz

POCN1 by Douglas Leach on 06/28/2016 Added Contract to the Purchase Order.

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

POCN2 by Douglas Leach on 6/12/2017

Added Line Items 19-34 to exercise renewal option for term of service 8/30/2017 through 08/29/2018.

DIR-SDD-2500 still active.

Reference SHI Quotation # 13576786 dated 06/05/2017.

POCN#3

Ron Hunter

08/27/2018

To remove lines 35-49 (FY2019), as the DIR Contract has been renewed under DIR-TSO-3480, which will requite a new PO.

by Douglas Leach on 6/12/2017

Added Line Items 19-34 to exercise renewal option for term of service 8/30/2017 through 08/29/2018.

DIR-SDD-2500 still active.

Reference SHI Quotation # 13576786 dated 06/05/2017.

POCN # 4 Ron Hunter 08/27/2018

Change Buyer from Douglas Leach to Ron Hunter

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	SolarWinds Maintenance - Technical support - for SolarWinds IP Address Manager IPX - unlimited IP addresses - delivered via electronic distribution - phone - 1 year SolarWinds - Part#: 16144 Coverage Term: 8/16/2016 - 8/29/2017	920/45	1.0000	EA	\$2,812.68000	\$2,812.68	08/16/2016
Contract II 000000274				<u>Req</u>	<u>ID:</u> 0003114	Schedule Total	\$2,812.68
					Item T	Total for Line #1	\$2,812.68

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018

Page: 2 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	SolarWinds Maintenance - Technical support - for SolarWinds Network Configuration Manager DL3000 - up to 3000 nodes - delivered via electronic distribution - phone - 1 year - 24x7 SolarWinds - Part#: 16151 Coverage Term: 8/16/2016 - 8/29/2017	920/45	1.0000	EA	\$3,617.76000	\$3,617.76	08/16/2016
						Schedule Total	\$3,617.76
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0003114		
					Item 7	Total for Line # 2	\$3,617.76
3- 1	SolarWinds Maintenance - Technical support - for SolarWinds Network Performance Monitor SLX - unlimited elements - phone - 1 year - 24x7 SolarWinds - Part#: 16158 Coverage Term: 8/16/2016 - 8/29/2017	920/45	1.0000	EA	\$4,971.54000	\$4,971.54	08/16/2016
						Schedule Total	\$4,971.54
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0003114		
					Item 7	Fotal for Line #3	\$4,971.54

Authorized Signature

Sunta, CTPM, CTCM, CTP

08/27/2018

Page: 3 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Due Date Extended Amt** SolarWinds Maintenance -4- 1 920/45 1.0000 EA \$1,945.20000 \$1,945.20 08/16/2016 Technical support - for SolarWinds Virtualization Manager - up to 32 sockets - phone - 1 year -24x7 SolarWinds - Part#: 16423 Coverage Term: 8/16/2016 -8/29/2017 \$1,945.20 Schedule Total Contract ID: ReqID: 0000003114 0000002742 Item Total for Line #4 \$1,945.20 EA \$1,059.77000 SolarWinds Maintenance -920/45 1.0000 \$1,059.77 08/16/2016 5-1 Technical support - for SolarWinds Storage Manager powered by Profiler - up to 50 disks - delivered via electronic distribution phone - 1 year - 24x7 SolarWinds - Part#: 16364 Coverage Term: 8/16/2016 -8/29/2017 \$1,059.77 Schedule Total Contract ID: ReqID: $\overline{00000002742}$ 0000003114

Authorized Signature

Suntty, CTPM, CTCM, CTP

Item Total for Line # 5

08/27/2018

\$1,059.77

Page: 4 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item UOM **Unit Price** Quantity **Extended Amt Due Date** SolarWinds Maintenance -920/45 1.0000 EA 6-1 \$10,613.99000 \$10,613.99 08/16/2016 Technical support - for SolarWinds Log & Event Manager - up to 1000 nodes phone - 1 year - 24x7 SolarWinds - Part#: 16227 Coverage Term: 8/16/2016 -8/29/2017 Schedule Total \$10,613.99 Contract ID: ReqID: 0000003114 0000002742 Item Total for Line # 6 \$10,613.99 7- 1 SolarWinds Maintenance -920/45 1.0000 EA \$2,892.16000 \$2,892.16 08/16/2016 Technical support - for SolarWinds NetFlow Traffic Analyzer Module for NPM SLX - unlimited elements - phone - 1 year - 24x7 SolarWinds - Part#: 16163 Coverage Term: 8/16/2016 -8/29/2017 Schedule Total \$2,892.16 Contract ID: RegID: 0000002742 0000003114

Authorized Signature

Tunter, CTPM, CTCM, ETP

Item Total for Line #7

08/27/2018

\$2,892.16

Page: 5 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Due Date Extended Amt** 920/45 1.0000 EA \$963.20 8-1 SolarWinds Maintenance -\$963.20000 08/16/2016 Technical support - for SolarWinds Server & Application Monitor - up to 300 monitors - phone - 1 year - 24x7 SolarWinds - Part#: 16129 Coverage Term: 8/16/2016 -8/29/2017 \$963.20 Schedule Total Contract ID: ReqID: 0000003114 0000002742 Item Total for Line #8 \$963.20 EA SolarWinds Maintenance -920/45 1.0000 \$3,184.46000 \$3,184.46 08/16/2016 9- 1 Technical support - for SolarWinds User Device Tracker UTX - unlimited ports - delivered via electronic distribution - phone - 1 year - 24x7 SolarWinds - Part#: 16339 Coverage Term: 8/16/2016 -8/29/2017 \$3,184.46 Schedule Total Contract ID: ReqID: $\overline{00000002742}$ 0000003114

Authorized Signature

Tunter, CTPM, CTCM, CTP

Item Total for Line #9

08/27/2018

\$3,184.46

Page: 6 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 10- 1 920/45 EA SolarWinds Maintenance -1.0000 \$899.95000 \$899.95 08/16/2016 Technical support - for SolarWinds VoIP & Network Quality Manager up to 25 IP SLA source devices, up to 1500 devices phone - 1 year - 24x7 SolarWinds - Part#: 16137 Coverage Term: 8/16/2016 -8/29/2017 Schedule Total \$899.95 Contract ID: ReqID: 0000002742 0000003114 Item Total for Line # 10 \$899.95 11-1 SolarWinds Maintenance -920/45 1.0000 EA \$337.59000 \$337.59 08/16/2016 Technical support - for SolarWinds Network Topology Mapper - phone - 1 SolarWinds - Part#: 3355 Coverage Term: 8/16/2016 -8/29/2017 \$337.59 Schedule Total Contract ID: RegID: 0000002742 0000003114 Item Total for Line # 11 \$337.59

Authorized Signature

Suntu, CTPM, CTCM, CTP

08/27/2018

Page: 7 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	SolarWinds Firewall Security Manager - Maintenance - up to 10 devices - Win SolarWinds - Part#: 11903 Coverage Term: 8/16/2016 - 8/29/2017	920/45	1.0000	EA	\$597.41000	\$597.41 Schedule Total	08/16/2016 \$597.41
Contract II				<u>Req</u>		Schedule Total	\$397.41
000000274	¥2			000	0003114		
					Item T	Total for Line # 12	\$597.41
13- 1	SolarWinds Maintenance - Technical support - for SolarWinds Mobile Admin - unlimited seats - phone - 1 year SolarWinds - Part#: 7147 Coverage Term: 8/16/2016 - 8/29/2017	920/45	1.0000	EA	\$511.94000	\$511.94	08/16/2016
						Schedule Total	\$511.94
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0003114		
					Item T	Total for Line # 13	\$511.94

Authorized Signature

Suntur, CTPM, CTCM, CTP

08/27/2018

Page: 8 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	SolarWinds Maintenance - Technical support - for SolarWinds Database Performance Analyzer for Sybase - volume - 5-9 licenses - phone - 1 year - 24x7 SolarWinds - Part#: 29311 Coverage Term: 8/16/2016 - 8/29/2017	920/45	8.0000	EA	\$241.49000	\$1,931.92	08/16/2016
						Schedule Total	\$1,931.92
Contract II 000000274				<u>Req</u> 000	<u>ID:</u> 0003114		
					Item T	otal for Line # 14	\$1,931.92
15- 1	SolarWinds Database Performance Analyzer Oracle EE, DB2, or ASE - Additional Instance (5 to 9 licenses) - License Upgrade (Maintenance expires on same day as existing instances) through 08/29/2017 SolarWinds - Part#: 29281 Note: *start of additional*	208/88	3.0000	EA	\$2,730.00000	\$8,190.00	08/16/2016
						Schedule Total	\$8,190.00
<u>Contract II</u> 000000274				<u>Req</u> 000	<u>ID:</u> 0003117		
					Item T	otal for Line # 15	\$8,190.00

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018

Page: 9 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** \$1,150.00000 EA 16-1 SolarWinds Engineer's 208/88 1.0000 \$1,150.00 08/16/2016 Toolset Per Seat License (includes one desktop install & one Web named user) - License with 1st-Year Maintenance through 8/29/2017 SolarWinds - Part#: 3512 Schedule Total \$1,150.00 Contract ID: ReqID: 0000003117 0000002742 \$1,150.00 Item Total for Line # 16 \$3,970.00000 17- 1 Upgrade of SolarWinds 208/88 1.0000 EA \$3,970.00 08/16/2016 Server & Application Monitor AL300 to AL700 (up to 700 monitors) - License Upgrade (Maintenance expires on same day as existing license) through 8/29/2017 SolarWinds - Part#: 4838 Schedule Total \$3,970.00 Contract ID: ReqID: 0000002742 0000003117

Authorized Signature

Tunter, CTPM, CTCM, CTP

Item Total for Line # 17

08/27/2018

\$3,970.00

Page: 10 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Business Unit # 60800

Page: 11 of 26

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
18- 1	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal SolarWinds - Part#: 16123 through 8/29/2017	208/88	1.0000	EA	\$347.65000	\$347.65	08/16/2016
<u>Contract II</u> 000000274				<u>Req</u> 0000	<u>ID:</u> 0003117	Schedule Total	\$347.65
					Item 7	Fotal for Line # 18	\$347.65
19- 1	Engineer's Toolset - Maintenance (renewal) (1 year) - 1 seat - Win SolarWinds Part #: 17164 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$359.55000	\$359.55	07/03/2017
						Schedule Total	\$359.55
Contract II 000000274				<u>Req</u>	<u>ID:</u> 0004729		
					Item T	Total for Line # 19	\$359.55

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018



Texas Department of Motor Vehicles

Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Page: 12 of 26 **Business Unit # 60800**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Topology Mapper - phone consulting - 1 year - 24x7 SolarWinds Part #: 17171 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$347.65000	\$347.65	07/03/2017
Contract II 000000274				<u>Req</u>	<u>ID:</u> 0004729	Schedule Total	\$347.65
		222.45	0.0000	P.A.		Total for Line # 20	\$347.65
21- 1	SolarWinds DPA per Oracle EEDB2or ASE Instance (5 to 9 Licenses) Annual Maintenance Renewal SolarWinds #: 17005 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	8.0000	EA	\$588.20000	\$4,705.60	07/03/2017
						Schedule Total	\$4,705.60
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0004729		
					Item T	Total for Line # 21	\$4,705.60

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 22- 1 07/03/2017 920/45 1.0000 EA SolarWinds Maintenance -\$926.50000 \$926.50 Technical support (renewal) for SolarWinds VoIP & Network Quality Manager up to 25 IP SLA source devices, 1500 IP phones phone consulting - 1 year SolarWinds Part #: 17174 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 Schedule Total \$926.50 Contract ID: ReqID: 0000002742 0000004729 \$926.50 **Item Total for Line #22** 23- 1 USER DEV TRACKER UTX 920/45 1.0000 EA \$3,277.60000 \$3,277.60 07/03/2017 U/L-PT P SVR YR MNT RNWL SolarWinds Part #: 17276 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 Schedule Total \$3,277.60 Contract ID: RegID: 0000002742 0000004729 **Item Total for Line #23** \$3,277.60

Authorized Signature

Sunter, CTPM, CTCM, CTP

08/27/2018

Page: 13 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
24- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Log & Event Manager - up to 1000 nodes - phone consulting - 1 year SolarWinds Part #: 16227 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$10,556.15000	\$10,556.15	07/03/2017
						Schedule Total	\$10,556.15
<u>Contract II</u> 000000274				<u>Req</u> i 0000	<u>ID:</u>)004729		
					Item To	otal for Line # 24	\$10,556.15
25- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Storage Manager powered by Profiler - up to 50 disks - ESD - phone consulting - 1 year - 24x7 SolarWinds Part #: 16364 Serial #: SW22082217 Term: 08/30/2017 -	920/45	1.0000	EA	\$1,054.00000	\$1,054.00	07/03/2017
	08/29/2018						
	08/29/2018					Schedule Total	\$1,054.00
Contract II 000000274	<u>D:</u>			<u>Req</u> 0000	<u>ID:</u> 0004729	Schedule Total	\$1,054.00

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018

Page: 14 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 920/45 26-1 SolarWinds Maintenance -1.0000 EA \$2,976.70000 \$2,976.70 07/03/2017 Technical support (renewal) for SolarWinds NetFlow Traffic Analyzer Module for NPM SLX - phone consulting - 1 year - 24x7 SolarWinds Part #: 17200 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 Schedule Total \$2,976.70 Contract ID: ReqID: 0000002742 0000004729 Item Total for Line # 26 \$2,976.70 27-1 SolarWinds Network 920/45 1.0000 EA \$5,117.85000 \$5,117.85 07/03/2017 Performance Monitor SLX Edition - Maintenance (renewal) (1 year) - unlimited elements - ESD - standard polling throughput - Win SolarWinds Part #: 17195 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 **Schedule Total** \$5,117.85 Contract ID: ReqID: 0000002742 0000004729 **Item Total for Line #27** \$5,117.85

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018

Page: 15 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
28- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Virtualization Manager VM32 - up to 32 sockets - phone consulting - 1 year - 24x7 SolarWinds Part #: 17319 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$2,002.60000	\$2,002.60	07/03/2017
						Schedule Total	\$2,002.60
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0004729		
					Item To	otal for Line # 28	\$2,002.60
29- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Configuration Manager DL3000 - up to 3000 nodes - phone consulting - 1 year SolarWinds Part #: 17188 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$3,723.85000	\$3,723.85	07/03/2017
						Schedule Total	\$3,723.85
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0004729		
					Item To	otal for Line # 29	\$3,723.85

Authorized Signature

Tunter, CTPM, CTCM, CTP

08/27/2018

Page: 16 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Extended Amt Due Date** 30- 1 920/45 1.0000 EA 07/03/2017 SolarWinds Maintenance -\$2,895.10000 \$2,895.10 Technical support (renewal) for SolarWinds IP Address Manager IPX - unlimited IP phone consulting - 1 year SolarWinds Part #: 17181 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 \$2,895.10 **Schedule Total** Contract ID: ReqID: 0000004729 0000002742 Item Total for Line # 30 \$2,895.10 EA \$1,811.35000 31-1 SVR & APP MON AL700 920/45 1.0000 \$1,811.35 07/03/2017 UP-TO 700 MON YR MNT **RNWL SolarWinds** SolarWinds Part #: 17205 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 Schedule Total \$1,811.35 Contract ID: ReqID: 0000002742 0000004729

Authorized Signature

Tunter, CTPM, CTCM, CTP

Item Total for Line # 31

08/27/2018

\$1,811.35

Page: 17 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Extended Amt Due Date** 07/03/2017 32- 1 Imation Business Select - 10 x 207/42 5.0000 EA \$1,712.75 \$342.55000 DVD+R - 4.7 GB 4x - DVD video box Imation Corp. Part #: 17037 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 **Schedule Total** \$1,712.75 Contract ID: RegID: 0000002742 0000004729 Item Total for Line # 32 \$1,712.75 33-1 SolarWinds Maintenance -920/45 1.0000 EA \$509.15000 \$509.15 07/03/2017 Technical support (renewal) for SolarWinds Mobile Admin - unlimited seats phone consulting - 1 year SolarWinds Part #: 7147 Serial #: SW22082217 Term: 08/30/2017 -08/29/2018 Schedule Total \$509.15 Contract ID: ReqID: 0000002742 0000004729

Authorized Signature

Suntty, CTPM, CTCM, CTP

Item Total for Line #33

08/27/2018

\$509.15

Page: 18 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Page: 19 of 26

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
34- 1	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Web Performance Monitor - up to 10 [recordings x locations] - phone consulting - 1 year - 24x7 SolarWinds Part #: 17263 Serial #: SW22082217 Term: 08/30/2017 - 08/29/2018	920/45	1.0000	EA	\$545.70000	\$545.70	07/03/2017
						Schedule Total	\$545.70
Contract II 000000274				<u>Req</u> 0000	<u>ID:</u> 0004729		
					Item 7	Total for Line # 34	\$545.70
35- 1	SolarWinds Web Performance Monitor WPM10 (up to 10 [recordings x locations]) Annual Maintenance RenewalSolarWinds - Part#: 18255Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	EA	\$564.46000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item 7	Fotal for Line # 35	\$0.00

Authorized Signature

Suntur, CTPM, CTCM, CTP

08/27/2018



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Due Date Extended Amt** 920/45 YR 36-1 SolarWinds Database 5.0000 \$353.95000 \$0.00 **CANCEL** Performance Analyzer per SQL Server, MySQL, or Oracle SEinstance (5 to 9 licenses) - Annual Maintenance RenewalSolarWinds - Part#: 18055Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 Schedule Total \$0.00 Item Total for Line # 36 \$0.00 37- 1 YR SolarWinds IP Address 920/45 1.0000 \$2,992.08000 \$0.00 CANCEL Manager IPX (unlimited IPs) - Annual Maintenance Renewal SolarWinds - Part#: 18195Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 Schedule Total \$0.00 Item Total for Line # 37 \$0.00

Authorized Signature

Sunter, CTPM, CTCM, CTP

08/27/2018

Page: 20 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch **Line Description** Class/Item Quantity UOM **Unit Price Due Date Extended Amt** 38- 1 920/45 1.0000 YR SolarWinds Network \$3,849.39000 \$0.00 **CANCEL** Configuration Manager DL3000 (up to 3000 nodes) -AnnualMaintenance RenewalSolarWinds - Part#: 18202Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 \$0.00 **Schedule Total** Item Total for Line # 38 \$0.00 39- 1 SolarWinds Virtualization 920/45 1.0000 YR \$2,071.11000 \$0.00 CANCEL Manager VM32 (up to 32 sockets) - Annual Maintenance Renewal Solar Winds - Part#: 18373Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 Schedule Total \$0.00

Authorized Signature

Tunter, CTPM, CTCM, CTP

Item Total for Line #39

08/27/2018

\$0.00

Page: 21 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
40- 1	SolarWinds Storage Manager powered by Profiler STM50 (up to 50 Disks) - Annual Maintenance RenewalSolarWinds - Part#: 18315Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$1,090.73000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item To	otal for Line # 40	\$0.00
41- 1	SolarWinds Network Performance Monitor SLX (unlimited Elements-Standard Polling Throughput) Annual Maintenance RenewalSolarWinds - Part#: 18209Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$5,288.14000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item To	otal for Line # 41	\$0.00

Authorized Signature

Sunta, CTPM, CTCM, CTP

08/27/2018

Page: 22 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
42- 1	SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SLX Annual Maintenance RenewalSolarWinds - Part#: 18214Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$3,076.96000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item To	otal for Line # 42	\$0.00
43- 1	SolarWinds VoIP and Network Quality Manager IP SLA 25, IP Phone 1500 (up to 25 IPSLA source devices, 1500 IP phones) - Annual Maintenance RenewalSolarWinds - Part#: 18188 Contract #: DIR-TSO- 3480Coverage Term: Aug-31- 2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$959.16000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item To	otal for Line # 43	\$0.00

Authorized Signature

Sunter, CTPM, CTCM, CTP

08/27/2018

Page: 23 of 26



Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Due Date Line-Sch **Line Description** Class/Item UOM **Unit Price** Quantity **Extended Amt** 44- 1 920/45 SolarWinds Database 8.0000 YR \$607.75000 \$0.00 **CANCEL** Performance Analyzer per Oracle EE, DB2, or ASE instance (5to 9 licenses) -Annual Maintenance RenewalSolarWinds - Part#: 18023Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 Schedule Total \$0.00 Item Total for Line # 44 \$0.00 45- 1 YR \$3,386.78000 CANCEL SolarWinds User Device 920/45 1.0000 \$0.00 Tracker UTX (unlimited ports per server) - Annual Maintenance RenewalSolarWinds - Part#: 18268Contract Name: Education ITContract #: DIR-TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019 Schedule Total \$0.00

Authorized Signature

Tunter, CTPM, CTCM, CTP

Item Total for Line # 45

08/27/2018

\$0.00

Page: 24 of 26



Texas Department of Motor Vehicles

Purchase Order # 0000002742

Purchase Order Change Notice (#4)

Page: 25 of 26 **Business Unit # 60800**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
46- 1	SolarWinds Engineer's Toolset Per Seat License Annual Maintenance Renewal SolarWinds - Part#: 18182Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$371.78000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item T	otal for Line # 46	\$0.00
47- 1	SolarWinds Server & Application Monitor AL700 (up to 700 monitors) - Annual Maintenance RenewalSolarWinds - Part#: 18219Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$1,871.64000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item T	otal for Line # 47	\$0.00

Authorized Signature Tunter, CTPM, CTCM, CTP

08/27/2018



Line-Sch

Line Description

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000002742

Purchase Order Change Notice (#4)

UOM

Unit Price

Quantity

Class/Item

nt of Motor Vehicles Page: 26 of 26

Extended Amt

48- 1	SolarWinds Mobile Admin MAX (Unlimited Users) - Annual Maintenance Renewal SolarWinds - Part#: 7147Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$508.44000	\$0.00	CANCEL
						Schedule Total	\$0.00
					Item 7	Total for Line # 48	\$0.00
49- 1	SolarWinds Network Topology Mapper Annual Maintenance Renewal SolarWinds - Part#: 17171Contract Name: Education ITContract #: DIR- TSO-3480Coverage Term: Aug-31-2018 ¿ Aug-31-2019	920/45	1.0000	YR	\$347.16000	\$0.00 Schedule Total	\$0.00
					Item T	Total for Line # 49	\$0.00
_					,	Total PO Amount	\$92,519.32
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

Tunter, CTPM, CTCM, CTP

08/27/2018

Due Date