



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 109672
DEPARTMENT OF INFORMATION RESOURCES
P.O. Box 13564
AUSTIN TX 78711-3564
USA

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
P.O. Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500304109-0 / 06/11/2019
CoH Vendor Number 109672
Page 1 of 2
Buyer's Name Norbert Aguilar S49
Buyer's Telephone Number 832-393-8751
Buyer's Fax Number 832-393-8759
Buyer's E-mail Address Norbert.Aguilar@houstontx.gov

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2016-0435

Your reference: H25973

CITY OF HOUSTON CONTACT: ORSON PATE/(832)-393-0235/Orson.Pate@houstontx.gov
VENDOR CONTACT: JONATHAN GAUDET/800-870-6079/jonathan_gaudet@shi.com

REFERENCE QUOTE# 17150620, dtd 05/16/2019

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	6.00	EA	10036444 LICENSE, SOFTWARE, APPLICATION Int. Article No. 20811490113 Release Order against contract 4600014064 Item 00060 Make MICROSOFT Model LK3-00001 AUDIOCONFGCC SHRDSVR ALNG SUBSVL MVL PERUSER COVERAGE TERM:SEP-30-2019, Note: 4 Months	14.20 / EA	85.20
	Gross Price		14.20 USD	1 EA	6.000 85.20
			Delivery Date: 06/14/2019		
20	115.00	EA	10036444 LICENSE, SOFTWARE, APPLICATION Int. Article No. 20811490113	401.76 / EA	46,202.40



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PO number/date 4500304109 -0 / 06/11/2019 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			Release Order against contract 4600014064 Item 00060 Make MICROSOFT Model DFK-00002		
			DYN365E CSTENGLN GCC OLD SHRED ALL LNG SUBS VL MVL PER USER 1-99 USERS COVERAGE TERM-SEP-30-2019, Note: 4 Months		
	Gross Price		401.76 USD	1 EA	115.000 46,202.40
			Delivery Date: 06/14/2019		
30	80.00	EA	10036444 LICENSE, SOFTWARE, APPLICATION Int. Article No. 20811490113 Release Order against contract 4600014064 Item 00060 Make MICROSOFT Model DGL-00001	139.80 / EA	11,184.00
			DYN365EFORCASEMGMTGCC SHRD SVR ALNG SUBSVL MVL PERUSR COVERAGE TERM-SEP-30-2019, Note: 4 Months		
	Gross Price		139.80 USD	1 EA	80.000 11,184.00
			Delivery Date: 06/14/2019		
40	90.00	EA	10036444 LICENSE, SOFTWARE, APPLICATION Int. Article No. 20811490113 Release Order against contract 4600014064 Item 00060 Make MICROSOFT Model DDJ-00001	29.48 / EA	2,653.20
			PWRBIPROGCC SHRD SVR ALNG SUBS VL MVL PERUSR COVERAGE TERM:SEP-30-2019, Note: 4 Months		
	Gross Price		29.48 USD	1 EA	90.000 2,653.20
			Delivery Date: 06/14/2019		
Total ****					USD 60,124.80

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Subramanian Suman
Mayor

Jimmy Adams
Chief Procurement Officer

Q. B. Brown
Controller



PROCUREMENT REQUEST FORM

Note: The Procurement Request form is to solicit quotes through an Informal (Small Purchase) bid process for purchasing transactions \$100,000 or less using Federal Funds (2 CFR 200.31) and \$3,000 to 49,0000 using non-Federal funds (COH AP 5-8, Executive Order 1.14). Signature of this document is still required.
 * Required Fields (must be completed)

Description of Purchase *	MS O365 Licenses	HCDD Division: *	Support Services
Deadline Date of Request: *	5/23/2019	Purchase Type: *	Computer
Requester Name: *	Pate, Orson - IT	Created:	5/15/2019
Requester Phone Number: *	8323930235		

Brief Description of Scope of Work for Goods/Services:
 Microsoft Licenses Request (Must be Quoted from current DIR Contract)

Product	Qty
AudioConfGCC ShrdSvr ALNG SubsVL MVL PerUsr	6
Dyn365E CstEngPln GCC Old Shared All Lng Subs VL MVL Per User 1-99 users	115
Dyn365EForCaseMgmtGCC ShrdSvr ALNG SubsVL MVL PerUsr	60
PowerBIProGOV ShrdSvr ALNG SubsVL MVL PerUsr	90
Total	

Term To
 CURRENT CONTRACT
 END
 SEPT 2019

Note: Please allow a minimum of three (3) days for bid responses.

FINANCE USE ONLY

PROCUREMENT USE ONLY

5030
 W HARVEY
 2000 3000 2
 522430
 3200
 3200077-19
 2019
 200077-20A

Fund Number: 2409
 Funding Source: TIRZ
 Cost Center: 3200030002
 G/L Account: 520114
 Business Area: 3200
 Internal Order: J-FFY18A-ADMN-1-02-01
 BFY: 2018
 Grant:
 Funds Reservation: #300004266/6
 Funds Approval Mgr:

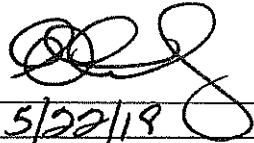
Status: Pending
 Purchase Order Noll:
 Name of Vendor:
 Date Processed:
 Date Received:
 Total Amount: \$100,126.32
 Procurement Staff: Blaney Anita
 Priority:
 Notify Department:
 Notify Department:

Justification of Need for Goods/Services

TIRZ \$ 2,653.20

Procurement Notes:

Requestor's Signature: Orson Pate 5/15/19
 Date: 5/15/19
 Buyer's Signature: Blaney Anita 5/23/19
 Date: 5/23/19
 Procurement DP's Signature: L. Rhone
 Date: 5/30/19
 Supervising Manager (Purchase under \$5,000) Signature: Blaney Anita 5/15/19
 Manager: Blaney Anita
 Date: 5/15/19
 Funds Approval Signature: Cliff AD
 Date: 5/23/19
 (Purchase over \$5,000) Signature: Keith W. Bynum
 Date: 5/22/19

(Purchase over \$5,000) <i>CFO</i> Assistant or Deputy Director: 	Director Signature (Only Consultant Services) Director or Designee: _____ Date: _____
Date: <u>5/22/19</u>	
Attachments	

[Home](#) [CityPointe Support](#) [City of Houston](#)



Pricing Proposal

Quotation #:	17150620
Description:	Dyn365E / AudioConfGCC / PwrBIProGCC - Year 4 - EA# 7658069
Reference #:	EA# 7658069
Created On:	May-16-2019
Valid Until:	Jun-14-2019

CITY OF HOUSTON

Inside Account Manager

Bunny Arita

Housing and Community Development Department
 601 Sawyer St.,
 HOUSTON, TX
 United States
 Phone: 832-394-6123
 Fax:
 Email: Bunny.Arita@houston.tx.gov

Jonathan Gaudet

1301 S. MoPac Expressway, Suite 375
 Austin, TX 78746
 Phone: (800) 870-6079 Option 2
 Fax: 512-732-0232
 Email: Jonathan_Gaudet@shii.com

[Click here to order this quote](#)

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 AudioConfGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: LK3-00001 Contract Name: Open Market Contract #: Open Market Coverage Term: -- Sep-30-2019 Note: 4 Months	6	\$14.20	\$85.20
2 Dyn365E CstEngPln GCC Old Shared All Lng Subs VL MVL Per User 1-99 users Microsoft - Part#: DFK-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: -- Sep-30-2019 Note: 4 Months	115	\$401.76	\$46,202.40
3 Dyn365EForCaseMgmtGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: DGL-00001 Contract Name: Open Market Contract #: Open Market Coverage Term: -- Sep-30-2019 Note: 4 Months	80	\$139.80	\$11,184.00
4 PwrBIProGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: DDJ-00001 Contract Name: Open Market Contract #: Open Market Coverage Term: -- Sep-30-2019 Note: 4 Months	90	\$29.48	\$2,653.20
Total			\$60,124.80

Additional Comments

Service Level Agreements:

1. Quotes: Quote requests will be acknowledged within 4 business hours of each request. Under normal circumstances, quotes will be provided within 24-48 hours of the initial request. If quotes will take longer than this timeframe, status updates will be provided at reasonable intervals.
2. Orders: All valid orders will be processed within 24 hours.

3. Contract Documents: All submissions will be reviewed and responded to within 24 business hours. Actual processing time will vary based on quality and complexity of the submission.

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.



CITY OF HOUSTON

Interoffice

Correspondence

To: Somayya Scott
Deputy Assistant Director, HITS

From: Tywana Rhone
Division Manager

Date: May 17, 2019

Subject: Request for Spending Authority Transfer for
SHI Government Solutions

Requesting Department: Housing and Community Development

Requesting Department's Org #: 3200

Contract Name: COMPUTER PRODUCTS, SOFTWARE AND RELATED SERVICES

Outline Agreement Number: OA4600014064

Total Transfer Amount Requested: \$60,124.80

Granting Department: HITS

Granting Department's Org #: 6800

Due to increased staffing of HCD DR division related to Harvey, implementation of the IMS Dynamics application and increased need for reporting critical financial data to HCD Executive management, HCD IT, DR and FIN divisions have need to purchase additional Microsoft O365 licenses.

Product	Qty	Rate	Total
AudioConfGCC ShrdSvr ALNG SubsVL MVL PerUsr	6	\$14.20	\$85.20
Dyn365E CstEngPln GCC Old Shared All Lng Subs VL MVL Per User 1-99 users	115	\$401.76	\$46,202.40
Dyn365EForCaseMgmtGCC ShrdSvr ALNG SubsVL MVL PerUsr	80	\$139.80	\$11,184.00
PowerBIProGOV ShrdSvr ALNG SubsVL MVL PerUsr	90	\$29.48	\$2,653.20
Total			\$60,124.80

Concurred:

Tywana L. Rhone
Ellen Eudy, Deputy Assistant Director/CFO
HCD/Finance
Cc: Murdock Smith, Sr. Procurement Specialist/SPD

Approved:

DocuSigned by:
Somayya Scott
5/20/2019
Name, Title