

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

**COUNTY ADDENDUM
FOR PURCHASE OF
GOODS AND SERVICES
DURING COVID-19 OPERATIONS
(Federal Emergency Management
Agency “FEMA” Requirements)**

Important Notice: County Purchase Orders and Agreements constitute expenditures of public funds, and all vendors are hereby placed on notice that such procurement is subject to the extent authorized by Federal and Texas law, including but not limited to Federal Emergency Management Agency Rules and Regulations, Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS AGREEMENT is made and entered into by and between **Williamson County, Texas** (hereinafter “Customer” or “The County” or “Williamson County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and Presidio Networked Solutions Group (hereinafter "Vendor"). Customer agrees to engage Vendor as an independent Contractor, to assist in providing certain goods or operational services pursuant to the following terms, conditions, and restrictions:

I.

Incorporated Documents: This Agreement constitutes the entire Agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Agreement include the following:

- A. Vendor Quote dated 11/06/2020;
- B. Vendor Sales Agreement;
- C. Williamson County Agreement Addendum; and
- D. Any necessary insurance certificates.

Where there is any conflict between this Addendum and any of the above-referenced Agreement documents or incorporated documents, the terms of this Addendum shall control.

II.

No Waiver of Sovereign Immunity or Powers: Nothing in this Agreement will be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.

III.

Compliance with All Laws: Vendor agrees and will comply with any and all local, state or federal requirements with respect to the goods or services rendered.

IV.

Good Faith: Vendor agrees to act in good faith in the performance of the Agreement relevant to this Agreement.

V.

Relationship of the Parties: Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

VI.

Texas Law Applicable to Indemnification and Limitation of Liability: All indemnifications or limitations of liability shall be to the extent authorized under Texas law.

VII.

Payment: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the Agreement; (2) the date the performance of the service under the Agreement is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VIII.

Termination for Convenience: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. **In the event of termination, The County will only be liable for its pro rata share of services rendered and goods received.**

IX.

Right to Audit: Vendor agrees that Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Vendor which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Vendor agrees that Customer shall have access during normal working hours to all necessary Vendor facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Customer shall give Vendor reasonable advance notice of intended audits. In no circumstances will Vendor be required to create or maintain documents not kept in the ordinary course of Vendor's business operations, nor will Vendor be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary.

X.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on the Agreements relevant to this Agreement.

XI.

Venue and Governing Law: Venue of this Agreement shall be Williamson County, Texas, and the law of the State of Texas shall govern.

XII.

No Assignment: This agreement may not be assigned by either party without prior written consent.

ADDITIONAL REQUIREMENTS FOR FEDERAL EMERGENCY MANAGEMENT AGENCY (“FEMA”) COMPLIANCE:

XIII.

Clean Air Act and The Federal Water Pollution Control Act Compliance:

Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. and the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. and Vendor agrees to report each violation to the Customer and understands and agrees that the Customer will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. If applicable, Vendor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

XIV.

Suspension and Debarment: (1) This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Vendor is required to verify that none of the Vendor’s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The Vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by Customer. If it is later determined that the Vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to Customer, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The Vendor, bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any agreement that may arise from this offer. The Vendor, bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

XV.

Recovered Materials: (1) In the performance of this Agreement, the Vendor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— (a) Competitively within a timeframe

providing for compliance with the contract performance schedule; (b) Meeting contract performance requirements; or (c) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site:

<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

(3) The Vendor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.”

XVI.

Access to Records: The following access to records requirements apply to this Agreement:

(1) The Vendor agrees to provide Customer, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Vendor which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Vendor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. (3) The Vendor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the Customer and the Vendor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

XVII.

Use of DHS Seals and Related Items: The Vendor shall not use Department of Homeland Security (“DHS”) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

XVIII.

Compliance with Federal Law and FEMA Rules: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the agreement. The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

XIX.

No Federal Government Obligations: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Vendor, or any other party pertaining to any matter resulting from this Agreement.

XX.

False Claims Act Compliance and Program Fraud Prevention: The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this Agreement.

XXI.

County Judge or Presiding Officer Authorized to Sign Agreement: The presiding officer of Customer's governing body who is authorized to execute this instrument by order duly recorded may execute this addendum on behalf of Customer.

WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Vendor:

Judge Bill Gravell Jr.
Judge Bill Gravell Jr. (Nov 18, 2020 09:27 CST)

Authorized Signature
Date: Nov 18, 2020, 2020

Kim Dukes
Kim Dukes (Nov 9, 2020 15:30 CST)

Authorized Signature
Date: November 9, 2020

Isilon and Networking Services

STATEMENT OF WORK

WILLIAMSON COUNTY

04-Nov-2020

PROPOSAL TEAM

Name	Company/Function	Phone	Email
Daniel Guzman	Presidio Account Manager	512 795 7146	dguzman@presidio.com
Eric Bursley	Presidio Solution Architect	512 795 7127	ebursley@presidio.com

REVISION HISTORY

Revision	Revision Date	Name	Notes
V0.1	19-Oct-2020	Eric Bursley	First Internal Release
V1.0	19-Oct-2020	Eric Bursley	First Client Release
V1.1	22-Oct-2020	Eric Bursley	Updated Scope of Work
V2.0	26-Oct-2020	Ted Kilgore	RAP Review & Approval
V2.1	27-Oct-2020	Eric Bursley	Updated Scope of Work
V3.0	27-Oct-2020	Ted Kilgore	RAP Review & Approval
V3.1	30-Oct-2020	Eric Bursley	Updated bill rate to match the contract
V4.0	01-Nov-2020	Ted Kilgore	RAP Review & Approval
V4.1	02-Nov-2020	Eric Bursley	Removed Migration Services
V5.0	02-Nov-2020	Ted Kilgore	RAP Review & Approval
V5.1	03-Nov-2020	Eric Bursley	Added Migration Services to T&M
V6.0	04-Nov-2020	Ted Kilgore	RAP Review & Approval
V6.1	04-Nov-2020	Eric Bursley	Updated Bill Rate

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Other product and company names mentioned herein may be the trademarks of their respective owners.

The scope and pricing are valid for 60 days unless otherwise noted.

1. EXECUTIVE OVERVIEW

1.1. Introduction

Presidio Networked Solutions Group LLC ("Presidio") is pleased to propose the following solution to Williamson County ("Client"). This Statement of Work ("SOW") defines the scope of work to be accomplished by Presidio. The tasks to be performed by Presidio are defined and the responsibilities of Presidio and Client are contained herein as well.

1.2. Solution and Approach Overview

Williamson County has approached Presidio to plan, install, and configure four H400 Isilon expansion nodes. Presidio will meet with the Williamson County IT team and review and document the existing Isilon cluster configuration. Presidio will then rack, cable, and configure the four H400 Isilon expansion nodes. Presidio will verify the Isilon expansion node licensing and apply them.

Presidio will validate the successful expansion of the Isilon storage pool and document the deployment using the Isilon as deployed configuration guide.

1.3. Locations

Work will be done at the following locations. All work will be performed remotely unless otherwise specified.

Site Name	Address	City State ZIP	On-Site / Remote Services
Primary	301 SE Inner Loop Suite 106	Georgetown TX 78626	On-Site / Remote

2. SCOPE OF WORK

2.1. Isilon Node Expansion

Presidio engineering will plan and document the four H400 Isilon node expansion for Williamson County to join its existing cluster.

Williamson County IT will rack, cable, the four H400 Isilon expansion nodes

Presidio engineering will complete the configuration of the four H400 Isilon expansion nodes

Presidio engineering will verify and install licensing for cluster

Presidio engineering will document Isilon deployment and provide an as deployed configuration guide.

Presidio engineering will work with Data Dobi engineers to configure the Data Dobi software to migrate data from Williamson Counties existing Compellent file storage to Dell EMC Isilon storage. Presidio will migrate up to 135TB of data or 300 hours, whichever comes first, using the Data Dobi product, a required purchase from Williamson County to complete this task.

2.2. Networking Services as Time and Material

- Assess the current WilCo DC-DC interconnect
- Determine the best approach for building DC-DC L2 Adjacency to support VM migration without IP changes and mitigating hairpinning
- Build an execution plan with Level of Effort

2.3. Deliverables

Documentation may be created by Presidio and provided as part of the Project Deliverables. Some of these deliverables may be delivered as a single document. The specific documentation to be provided depends on your chosen solution(s); several example documentation items are listed below. Additional documentation and/or printed documentation is available upon request for an additional cost.

Deliverable	Format
As-Built Documentation	PDF

With the exception of Project Status Reports, each deliverable material will be approved in accordance with the following procedure:

- If a written list of requested changes is received within five (5) business days, the Presidio Project Team will make the agreed upon revisions and will, within five (5) business days, re-submit the updated version to Client.
- At that time Client has five (5) business days to review and request changes for the final document. If no written response is received from Client within five (5) business days, either accepting or requesting changes, then the deliverable material shall be deemed accepted.
- Deliverable documentation may be delivered via email, uploaded to a portal, or provided on a physical media and it may be provided in either an encrypted or unencrypted format. If Client requests a specific delivery method and format, Presidio will use that method for all documentation delivery and format otherwise, the sender will choose a delivery method and format that they feel is appropriate given the content of the documentation.

2.4. Project Management

Presidio will provide a Project Manager (PM), who will be single point of contact for all project support issues within the scope of this project. The PM is experienced in project management best practice methodologies and familiar with the technology involved. This Project Manager is responsible for timely completion of the scope, schedule and budget utilizing Presidio's Project Management Method. Included for our standard Project Management offering for this engagement are the following:

- Remote kickoff meeting
- Planning and design session facilitation
- Deliverable/milestone tracking (High-Level Plan)
- Resource scheduling and oversight
- Escalation facilitation
- Working calls as required
- Regularly scheduled status meetings
- Agenda, meeting minutes and risk/issue/action item tracking
- Scope/budget Management
- Project closeout

2.5. Project Change Request Process

In the event that both Presidio and Client agree to a change in this Statement of Work, a written description of the agreed upon change will be prepared using a Project Change Request (PCR) form, which both parties must sign. The PCR form will be used to describe the change, the rationale for the change, and to specify any change in the scope, schedule or budget. The terms of a mutually agreed upon Change Authorization will prevail over those of this Statement of Work or any previous Change Authorization.

3. ASSUMPTIONS

Presidio makes the following assumptions in developing this Statement of Work. These assumptions serve as the foundation to which the project estimate, approach and timeline were developed. By signing this SOW, Client agrees that these assumptions are correct and valid. Any changes to the following assumptions must be processed using the Presidio Change Management Process and may impact the project duration and labor requirements.

3.1. General Assumptions

The following project assumptions are made and will be verified as part of the engagement:

1. All Presidio activities will take place during normal working hours (Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding holidays) unless noted as "Off Hours" in this SOW.
2. Any items or tasks not explicitly listed as in-scope within this SOW are considered to be outside of the scope and not associated with this SOW and price.
3. If integration of the product is performed at a Presidio facility, then transfer of ownership (acceptance) occurs upon the receipt and integration of goods at Presidio, regardless of shipment, as manufacturers will not accept returns of opened products.
4. Changes to the Design, Equipment List or proposed timeline presented to Client in this SOW will require a Project Change Request. A Project Change Request could impact the cost of the project and must be approved prior to the execution of the scope specified within.
5. Presidio will not be held responsible for troubleshooting networks, applications and/or hardware if Client has no formal change management documented processes and policies
6. Presidio may engage subcontractors and third parties in performing a portion of this work.
7. Presidio will not make changes to the configuration of any network equipment after it has been installed and tested.
8. Some activities included in this project may be performed on Presidio's premises.
9. Additional required tasks discovered after the execution of this SOW that are not mentioned in this SOW will require a Project Change Request.
10. Presidio will configure the systems outlined within this Statement of Work, with a unique set of authentication credentials, unless otherwise provided by Client. Upon the completion of the engagement, Presidio will provide Client with all usernames, passwords, and additional authentication information that were implemented during the engagement. Presidio strongly recommends that these credentials be changed upon the completion of the engagement.

3.2. General Client Responsibilities

The following items are listed as responsibilities of Client for this engagement. Client is responsible for performing the items and activities listed in this section or arranging for them to be performed by a third-party if appropriate.

1. Provide a single Client point of contact with the authority and the responsibility of issue resolution and the identification, coordination and scheduling of Client personnel to participate in the implementation of the SOW. Without a single Client point of contact, a Project Change Request may be required for the additional effort by Presidio.
2. Participate in any required design sessions or workshops.
3. Provide or procure all appropriate hardware, software, licensing and media required for implementation of the SOW.
4. Supply current equipment configuration for review if applicable.
5. Schedule appropriate maintenance windows for system upgrades or installs and notify user community.
6. Be responsible for having in place, active manufacturer support contracts on all devices that are the subject of this SOW.
7. Dispose all retired equipment as part of this project.

8. Provide all required physical access to Client's facility (identification badge, escort, parking decal, etc.), as required by Client's policies; and provide all required functional access (passwords, IP address information, etc.), as required for Presidio to complete the tasks.
9. Provide to Presidio all required IP addresses, passwords, system names, and aliases.
10. Validate the site readiness prior to the dispatch of Presidio personnel to perform the services being contracted.
11. Provide adequate facilities for the installation of the hardware. This includes all necessary peripheral hardware (KVM ports or monitors, keyboards, mice, network access, etc.) as well as electrical and spatial needs and required antivirus software.
12. Provide high-speed access to the Internet for verification of device support requirements and for software downloads.
13. Verify operation of the installed/upgraded equipment per the predefined Verification Plan.
14. Provide Presidio administrator access on appropriate devices for the completion of the engagement.
15. Complete all Client installations where required in accordance with Client PC requirements for the new application versions.
16. Provide remote access for troubleshooting and configurations related to the project - preferably VPN access, as necessary.
17. Provide requested documentation or information needed for the project within two (2) business days, unless otherwise agreed to by all parties.
18. Transport of equipment from receiving area(s) to the data center(s) and/or equipment rooms where it will be installed.
19. Ensure all Cat. 5 (or higher) and fiber cable infrastructure is in place and tested (for all sites).
20. Provide patch cables and complete necessary fiber or CAT5 cable terminations to patch panels for new switching and routing infrastructure.

4. PRICING

Presidio is providing pricing for an engagement with Fixed Fee components as well as Time and Materials components as part of this Statement of Work.

Fixed Fee – Presidio will invoice Client based on the project milestone(s) listed below and Presidio will bill Client upon completion of each Milestone. Invoices may contain multiple Milestones.

Milestone Name	Amount
Isilon Implementation and Network Scoping	\$7,461.50
Total	\$7,461.50

Time & Materials – Additionally, services will be provided on a time, materials, and expense basis. The Client will be invoiced at the completion of the project and/or at the conclusion of each calendar month for actual hours worked, subject to applicable minimums plus expenses. Client will not be invoiced for hours that are unused. Presidio will invoice all hours consumed and expenses accrued at the end of the month regardless of engagement status on the final day of the month. This is an estimate only. Actual Hours will be billed. Additional hours may be required to complete outlined scoped work.”

Resource Type	Hours	Hourly Rate	OT Hours	OT Hourly Rate
Consulting Engineer - Sr.	460.00	\$185.00	0.00	\$277.50
Project Manager - Sr.	130.00	\$175.00	0.00	\$262.50
Total				\$107,850.00

If Client requires a change in the scope of work, the parties will negotiate in good faith to generate a written change order documenting the additional labor and requirements that will be mutually agreed upon by the parties prior to onset of the additional work. Payment terms are subject to credit department approval and will be negotiated and documented on a valid purchase order or other financial document. Presidio payment terms are Net-30. If Client fails to provide a notice of acceptance or a statement of issues to be resolved within ten (10) business days of project conclusion, the project will be deemed accepted and Client will be invoiced.

4.1. Expenses

Travel and incidental expenses incurred by Presidio in association with the execution of this Statement of Work are included in the pricing listed above. No additional expenses will be invoiced to Client.

4.2. Travel Time

Travel to and from the work site(s) by Presidio resources in association with the execution of this Statement of Work will not be charged to Client.

5. TERMS AND CONDITIONS

This SOW is governed by the terms and conditions set for in the TIPS Networking Equip, Software & Services #180501. Dated July 24, 2018

6. APPROVAL SIGNOFF

The use of signatures on this Statement of Work is to ensure agreement on project objectives and the work to be performed by Presidio.

Presidio signature signifies our commitment to proceed with the project as described in this document. Please review this document thoroughly, as it will be the basis for all work performed by Presidio on this project.

This Statement of Work is valid for a period of sixty (60) days from the date that this Statement of Work is provided by Presidio to Client unless otherwise agreed to by both parties.

Williamson County



Judge Bill Gravell Jr. (Nov 18, 2020 09:27 CST)

Signature Date

Judge Bill Gravell Jr.

Printed Name

Presidio



Edward Kilgore (Nov 9, 2020 09:27 CST)

Signature Date

Edward Kilgore Director of Professional Services

Printed Name & Title

TO: Williamson County
Rory Tierney
301 SE Inner Loop Suite 106
Georgetown, TX 78626

rory.tierney@wilco.org
(p) (512) 943-1457

FROM: Presidio Networked Solutions Group, LLC
Daniel Guzman
10415 Morado Circle
The Campus Building 1
Suite 320
Austin, TX 78759

dguzman@presidio.com
(p) 512.795.7146

Customer#: WLLI035

Contract Vehicle: Texas DIR-TSO-3763 Dell

Account Manager: Daniel Guzman

Inside Sales Rep: Greg Hubbard

Title: Compellent Replacement

Comments: The Dell buyback discount is included in the pricing of the Dell product on this quote. This quote includes six years of Dell support. For data erasure, Co-Pilot will perform this service for a charge of \$1000 or they will walk you through how to do it at no charge.

See line items for applicable contract and note that both contracts must be referenced on the Williamson County PO.

DIR-TSO-3763 - Dell
TIPS 180501 - Professional Services

#	Part #	Description	Unit Price	Qty	Ext Price
Dell EMC PowerStore 7000T					
1	210-ASVI	PowerStore 7000T BASE ENC. FLD INST	\$73,927.58	2	\$147,855.16
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
2	343-BBMR	BASE UNIT CONFIG KIT	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
3	370-AEVS	1536GB Appliance DIMM 768GB Per Node	\$23,138.92	2	\$46,277.84
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
4	528-BTZK	PowerStore Base SW	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
5	406-BBOO	25GBE OPTICAL 4 PORT CARD PAIR	\$1,030.86	2	\$2,061.72
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
6	450-AJON	Dual 2100W (200-240V) Power Supply, includes C19/C20 Power Cords	\$1,160.28	2	\$2,320.56
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
7	800-BBQV	Thank you for buying Dell EMC	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
8	379-BDPD	ISG Product (info)	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
9	826-1295	Dell Hardware Limited Warranty Plus On Site Service	\$318.66	2	\$637.32
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
10	826-1320	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis 1 Year	\$3,831.63	2	\$7,663.26
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
11	826-1323	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis 4 Years Extended	\$15,326.51	2	\$30,653.02
		Contract Vehicle: Texas DIR-TSO-3763 Dell			

12	826-1329	ProSupport Plus: 7x24 HW/SW Tech Support and Assistance 5 Years	\$47,848.62	2	\$95,697.24
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
13	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
14	955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
15	800-BBQV	Thank you for buying Dell EMC	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
16	812-4019	ProDeploy Plus Training Credits 800 Redeem at education.dellemc.com Expires 1Yr from Order Date	\$930.23	2	\$1,860.46
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
17	826-2912	ProDeploy Plus for PowerStore 7XXX T	\$8,819.77	2	\$17,639.54
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
18	332-1286	US Order	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
19	400-BGGP	P1 25X2.5 NVME SED SSD 7.68TB	\$12,929.69	20	\$258,593.80
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
20	450-AJOH	C19 PWRCORD PAIR NEMA5-15 125V 10A 2Metr	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
21	828-4842	ProSupport Plus: Next Business Day On-Site Medium Capacity SSD Add-On 5 Years	\$6,111.26	20	\$122,225.20
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
22	827-4145	Residency for Mid Range Storage Transitional 1 Month	\$28,867.00	1.00	\$28,867.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
Total (Dell EMC PowerStore 7000T):					\$762,352.12
PowerSwitch S5248F-ON		Top of Rack Switches for PowerStore			
23	210-APFB	Dell EMC S5248F-ON Switch, 48x25GbE SFP28, 4x100GbE QSFP28, 2x100GbE QSFP-DD, PSU to IO, 2xPSU, OS10	\$2,628.21	4	\$10,512.84
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
24	343-BBLP	Dell EMC S52XX-ON Series User Guide	\$0.48	4	\$1.92
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
25	634-BRUN	OS10 Enterprise, S5248F-ON	\$721.51	4	\$2,886.04
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
26	332-1286	US Order	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
27	818-4856	Dell Hardware Limited Warranty 1 Year	\$12.53	4	\$50.12
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
28	818-4913	ProSupport Plus:Next Business Day Onsite Service After Problem Diagnosis, 1 Year	\$0.88	4	\$3.52
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
29	818-4921	ProSupport Plus:Next Business Day Onsite Service After Problem Diagnosis, 4 Years Extended	\$72.75	4	\$291.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
30	818-4922	ProSupport Plus:7x24 HW/SW Technical Support and Assistance, 5 Years	\$1,211.36	4	\$4,845.44
		Contract Vehicle: Texas DIR-TSO-3763 Dell			

31	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
32	975-3461	Dell Limited Hardware Warranty Extended Year(s) Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
33	997-6306	Info 3rd Party Software Warranty provided by Vendor Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
34	804-2152	ProDeploy Plus Dell Networking S Series 5XXX Switch - Deployment Contract Vehicle: Texas DIR-TSO-3763 Dell	\$5,357.95	4	\$21,431.80
35	804-2153	ProDeploy Plus Dell Networking S Series 5XXX Switch - Deployment Verification Contract Vehicle: Texas DIR-TSO-3763 Dell	\$170.29	4	\$681.16
36	812-4037	ProDeploy Plus Training Credits 500 Redeem at education.dellemc.com Expires 1Yr from Order Date Contract Vehicle: Texas DIR-TSO-3763 Dell	\$588.24	4	\$2,352.96
37	470-ABOV	Dell Networking Cable 100GbE, QSFP28 to QSFP28, Passive Copper Direct Attach Cable, 1 Meter Contract Vehicle: Texas DIR-TSO-3763 Dell	\$38.87	4	\$155.48
38	470-ABMH	Dell Networking, Cable, SFP+ to SFP+, 10GbE, Active Optical (Optics included) Cable, 3 Meter Contract Vehicle: Texas DIR-TSO-3763 Dell	\$20.65	40	\$826.00
39	470-ACEV	Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 3 Meter Contract Vehicle: Texas DIR-TSO-3763 Dell	\$16.40	16	\$262.40
40	450-AAFH	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 Contract Vehicle: Texas DIR-TSO-3763 Dell	\$2.42	4	\$9.68
41	450-AAFH	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 Contract Vehicle: Texas DIR-TSO-3763 Dell	\$2.42	4	\$9.68
Total (PowerSwitch S5248F-ON):					\$44,320.04
Dell EMC AppSync for PowerStore					
42	210-ATXO	AppSync for PowerStore Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	2	\$0.00
43	812-4005	ProDeploy Plus Training Credits 300 Redeem at education.dellemc.com Expires 1Yr from Order Date Contract Vehicle: Texas DIR-TSO-3763 Dell	\$352.93	2	\$705.86
44	825-0200	ProDeploy Plus Dell EMC AppSync Contract Vehicle: Texas DIR-TSO-3763 Dell	\$6,853.18	2	\$13,706.36
45	825-0201	ProDeploy Plus Dell EMC AppSync Deployment Verification Contract Vehicle: Texas DIR-TSO-3763 Dell	\$185.18	2	\$370.36
46	626-BBBG	Storage Software Info Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	2	\$0.00
47	929-3709	Thank you for Your Order Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	2	\$0.00
48	935-6720	Thank you for Your Order Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	2	\$0.00
49	828-5773	ProSupport Plus Next Business Day for AppSync Starter Pack Software Support Contract 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	2	\$0.00

50	528-BYHF	AppSync Str Pk for PowerStore=CB	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
51	828-5729	ProSupport Plus Next Business Day for AppSync Starter Pack Software Support Maintenance 5 Years	\$0.00	2	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
Total (Dell EMC AppSync for PowerStore):					\$14,782.58
Education Services					
52	839-7078	Edu Serv-Dell Tech PowerStore Implementation and Administration Classroom and Vroom 5Day Expire 1YR	\$1,652.94	1	\$1,652.94
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
53	812-4030	Education Services Training Credits 1 - Redeem at education.dell EMC.com Expires 1yr from order	\$1.18	2930	\$3,457.40
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
Total (Education Services):					\$5,110.34
JSOC - Isilon Software					
54	210-AUVD	Isilon SW Only Virtual Base	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
55	800-BBQV	Thank you for buying Dell EMC	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
56	528-CKKR	SmartPools Base License Tier 4=ID	\$362.94	10	\$3,629.40
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
57	929-3709	Thank you for Your Order	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
58	935-6720	Thank you for Your Order	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
59	332-1286	US Order	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
60	836-0510	ProSupport Mission Critical SmartPools Base Software Support-Maintenance 4 Years	\$268.82	10	\$2,688.20
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
61	626-BBBG	Storage Software Info	\$0.00	10	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
62	528-CKKP	SmartPools Capacity License Tier 4 =CB	\$7.60	1200	\$9,120.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
63	836-0530	ProSupport Mission Critical SmartPools Capacity Software Support- Maintenance 4 Years	\$5.64	1200	\$6,768.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
Total (JSOC - Isilon Software):					\$22,205.60
JSOC - Isilon H400					
64	210-AUSI	H400-2.2GHZ/4C/64G+15x2TB SAT/800GB	\$6,535.87	4	\$26,143.48
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
65	800-BBQV	Thank you for buying Dell EMC	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
66	590-TEZR	2x10GbE (SFP+) Back End W/O OPTICS	\$355.15	4	\$1,420.60
		Contract Vehicle: Texas DIR-TSO-3763 Dell			

67	590-TEZU	2x10GbE (SFP+) W/O OPTICS	\$355.15	4	\$1,420.60
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
68	528-CKKD	OneFS Base License Tier 3=ID	\$6,892.24	4	\$27,568.96
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
69	528-CKOU	SmartQuotas Base License Tier 3=ID	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
70	528-CKPC	SynclQ Base License Tier 3=ID	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
71	528-CKPE	SmartPools Base License Tier 3=ID	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
72	528-CKPL	SmartConnect Base License Tier 3=ID	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
73	528-CKPM	SnapshotIQ Base License Tier 3=ID	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
74	528-CKRN	Enterprise Advanced Bundle Tier 3=ID	\$2,108.41	4	\$8,433.64
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
75	528-CKKN	HDFS for OneFS (\$0.00)	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
76	833-8212	Dell Hardware Limited Warranty Initial Year	\$92.41	4	\$369.64
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
77	833-8255	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 1 Year	\$65.21	4	\$260.84
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
78	833-8259	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 4 Years Extended	\$260.13	4	\$1,040.52
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
79	833-8266	ProSupport Plus Mission Critical 7x24 HW-SW Tech Support and Assistance 5 Years	\$982.20	4	\$3,928.80
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
80	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
81	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
82	835-3681	ProSupport Plus Mission Critical OneFS Base Software Support-Maintenance 5 Years	\$4,970.79	4	\$19,883.16
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
83	332-1286	US Order	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
84	835-4221	ProSupport Plus Mission Critical HDFS for OneFS Software Support-Maintenance 5 Years	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
85	835-3821	ProSupport Plus Mission Critical Enterprise Advanced Bundle Base Software Support-Maintenance 5 Years	\$2,172.36	4	\$8,689.44
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
86	825-8623	Certified Deployment Partner T1 or Distributors	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			

87	379-BDPD	ISG Product (info)	\$0.00	4	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
88	407-BCIU	Transceivers/Optic/SFP+/SR/10GbE/2 GEN6	\$65.06	4	\$260.24
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
89	528-CKJN	OneFS Capacity License Tier 3 =CB	\$166.55	120	\$19,986.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
90	528-CKOV	SmartPools Capacity License Tier 3 =CB	\$0.00	120	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
91	528-CKOW	SnapshotIQ Capacity License Tier 3 =CB	\$0.00	120	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
92	528-CKOY	SynclQ Capacity License Tier 3 =CB	\$0.00	120	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
93	528-CKPB	SmartQuotas Capacity License Tier 3 =CB	\$0.00	120	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
94	528-CKPF	SmartConnect Capacity License Tier 3 =CB	\$0.00	120	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
95	528-CKRY	Enterprise Adv Bundle Cap T3 Per TB=CB	\$33.76	120	\$4,051.20
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
96	835-3721	ProSupport Plus Mission Critical OneFS Capacity Software Support-Maintenance 5 Years	\$120.13	120	\$14,415.60
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
97	835-3841	ProSupport Plus Mission Critical Enterprise Advanced Bundle Capacity Software Spt-Maintenance 5 Years	\$34.78	120	\$4,173.60
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
98	833-8184	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Capacity Add-On Per Terabyte 5 Years	\$98.40	120	\$11,808.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
Total (JSOC - Isilon H400):					\$153,854.32
JSOC - Isilon Chassis					
99	210-AURL	Base Chassis - Normal	\$1,704.44	1	\$1,704.44
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
100	829-3111	Dell Hardware Limited Warranty Initial Year	\$79.88	1	\$79.88
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
101	829-3154	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 1 Year	\$61.38	1	\$61.38
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
102	829-3158	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 4 Years Extended	\$244.82	1	\$244.82
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
103	829-3165	ProSupport Plus Mission Critical 7x24 HW-SW Tech Support and Assistance 5 Years	\$924.78	1	\$924.78
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
104	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	1	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			
105	955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year	\$0.00	1	\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell			

106	332-1286	US Order	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
107	379-BDPD	ISG Product (info)	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
Total (JSOC - Isilon Chassis):					\$3,015.30
JSOC - Isilon Accessories					
108	210-AXGY	Accessories Label BASE	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
109	800-BBQV	Thank you for buying Dell EMC	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
110	800-BBQV	Thank you for buying Dell EMC	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
111	800-BBQV	Thank you for buying Dell EMC	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
112	332-1286	US Order	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
113	379-BDPD	ISG Product (info)	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
114	929-3709	Thank you for Your Order	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
115	935-6720	Thank you for Your Order	\$0.00	1	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
116	450-AJHP	PWCRD KIT for Gen6 Normal Chassis	\$30.64	2	\$61.28
Contract Vehicle: Texas DIR-TSO-3763 Dell					
117	470-AEGF	CABLE ETHERNET 10G PASS SFP+ 3M	\$46.75	8	\$374.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
Total (JSOC - Isilon Accessories):					\$435.28
ESOC - Isilon Software					
118	210-AUVD	Isilon SW Only Virtual Base	\$0.00	10	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
119	800-BBQV	Thank you for buying Dell EMC	\$0.00	10	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
120	528-CKKR	SmartPools Base License Tier 4=ID	\$362.94	10	\$3,629.40
Contract Vehicle: Texas DIR-TSO-3763 Dell					
121	929-3709	Thank you for Your Order	\$0.00	10	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
122	935-6720	Thank you for Your Order	\$0.00	10	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
123	332-1286	US Order	\$0.00	10	\$0.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					

124	836-0510	ProSupport Mission Critical SmartPools Base Software Support-Maintenance 4 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$268.82	10	\$2,688.20
125	626-BBBG	Storage Software Info Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	10	\$0.00
126	528-CKKP	SmartPools Capacity License Tier 4 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$7.60	1200	\$9,120.00
127	836-0530	ProSupport Mission Critical SmartPools Capacity Software Support-Maintenance 4 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$5.64	1200	\$6,768.00
Total (ESOC - Isilon Software):					\$22,205.60
ESOC - Isilon H400					
128	210-AUSI	H400-2.2GHZ/4C/64G+15x2TB SAT/800GB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$6,535.87	4	\$26,143.48
129	800-BBQV	Thank you for buying Dell EMC Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
130	590-TEZR	2x10GbE (SFP+) Back End W/O OPTICS Contract Vehicle: Texas DIR-TSO-3763 Dell	\$355.15	4	\$1,420.60
131	590-TEZU	2x10GbE (SFP+) W/O OPTICS Contract Vehicle: Texas DIR-TSO-3763 Dell	\$355.15	4	\$1,420.60
132	528-CKKD	OneFS Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$6,892.24	4	\$27,568.96
133	528-CKOU	SmartQuotas Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
134	528-CKPC	SyncIQ Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
135	528-CKPE	SmartPools Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
136	528-CKPL	SmartConnect Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
137	528-CKPM	SnapshotIQ Base License Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
138	528-CKRN	Enterprise Advanced Bundle Tier 3=ID Contract Vehicle: Texas DIR-TSO-3763 Dell	\$2,108.41	4	\$8,433.64
139	528-CKKN	HDFS for OneFS (\$0.00) Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
140	833-8212	Dell Hardware Limited Warranty Initial Year Contract Vehicle: Texas DIR-TSO-3763 Dell	\$92.41	4	\$369.64
141	833-8255	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 1 Year Contract Vehicle: Texas DIR-TSO-3763 Dell	\$65.21	4	\$260.84
142	833-8259	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 4 Years Extended Contract Vehicle: Texas DIR-TSO-3763 Dell	\$260.13	4	\$1,040.52

143	833-8266	ProSupport Plus Mission Critical 7x24 HW-SW Tech Support and Assistance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$982.20	4	\$3,928.80
144	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
145	975-3461	Dell Limited Hardware Warranty Extended Year(s) Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
146	835-3681	ProSupport Plus Mission Critical OneFS Base Software Support-Maintenance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$4,970.79	4	\$19,883.16
147	332-1286	US Order Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
148	835-4221	ProSupport Plus Mission Critical HDFS for OneFS Software Support-Maintenance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
149	835-3821	ProSupport Plus Mission Critical Enterprise Advanced Bundle Base Software Support-Maintenance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$2,172.36	4	\$8,689.44
150	825-8623	Certified Deployment Partner T1 or Distributors Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
151	379-BDPD	ISG Product (info) Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	4	\$0.00
152	407-BCIU	Transceivers/Optic/SFP+/SR/10GbE/2 GEN6 Contract Vehicle: Texas DIR-TSO-3763 Dell	\$65.06	4	\$260.24
153	528-CKJN	OneFS Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$166.55	120	\$19,986.00
154	528-CKOV	SmartPools Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	120	\$0.00
155	528-CKOW	SnapshotIQ Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	120	\$0.00
156	528-CKOY	SynclQ Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	120	\$0.00
157	528-CKPB	SmartQuotas Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	120	\$0.00
158	528-CKPF	SmartConnect Capacity License Tier 3 =CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$0.00	120	\$0.00
159	528-CKRY	Enterprise Adv Bundle Cap T3 Per TB=CB Contract Vehicle: Texas DIR-TSO-3763 Dell	\$33.76	120	\$4,051.20
160	835-3721	ProSupport Plus Mission Critical OneFS Capacity Software Support-Maintenance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$120.13	120	\$14,415.60
161	835-3841	ProSupport Plus Mission Critical Enterprise Advanced Bundle Capacity Software Spt-Maintenance 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$34.78	120	\$4,173.60
162	833-8184	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Capacity Add-On Per Terabyte 5 Years Contract Vehicle: Texas DIR-TSO-3763 Dell	\$98.40	120	\$11,808.00

Total (ESOC - Isilon H400):						\$153,854.32
ESOC - Isilon Chassis						
163	210-AURL	Base Chassis - Normal	\$1,704.44	1		\$1,704.44
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
164	829-3111	Dell Hardware Limited Warranty Initial Year	\$79.88	1		\$79.88
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
165	829-3154	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 1 Year	\$61.38	1		\$61.38
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
166	829-3158	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 4 Years Extended	\$244.82	1		\$244.82
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
167	829-3165	ProSupport Plus Mission Critical 7x24 HW-SW Tech Support and Assistance 5 Years	\$924.78	1		\$924.78
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
168	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
169	955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
170	332-1286	US Order	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
171	379-BDPD	ISG Product (info)	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
Total (ESOC - Isilon Chassis):						\$3,015.30
ESOC - Isilon Accessories						
172	210-AXGY	Accessories Label BASE	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
173	800-BBQV	Thank you for buying Dell EMC	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
174	800-BBQV	Thank you for buying Dell EMC	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
175	800-BBQV	Thank you for buying Dell EMC	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
176	332-1286	US Order	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
177	379-BDPD	ISG Product (info)	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
178	929-3709	Thank you for Your Order	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
179	935-6720	Thank you for Your Order	\$0.00	1		\$0.00
		Contract Vehicle: Texas DIR-TSO-3763 Dell				
180	450-AJHP	PWCRD KIT for Gen6 Normal Chassis	\$30.64	2		\$61.28
		Contract Vehicle: Texas DIR-TSO-3763 Dell				

181	470-AEGF	CABLE ETHERNET 10G PASS SFP+ 3M	\$46.75	8	\$374.00
Contract Vehicle: Texas DIR-TSO-3763 Dell					
Total (ESOC - Isilon Accessories):					\$435.28
Renewal of Existing Compellent Equipment					
182	DELL Hardware Maintenance	DELL Compellent 3 Mo Maintenance	\$11,623.73	1	\$11,623.73
Comments: See excel spreadsheet for itemized details Serials 94JB382 94K4382 BKPX0T2 BKPY0T2 58XFXG2 58XDXG2 94J5382 94H6382 94H7382 94H8382 94H9382 94HB382 94J4382 BTZ7H13 H2D4282 9YSH282					
Contract Vehicle: Texas DIR-TSO-3763 Dell					
183	DELL Hardware Maintenance	DELL Compellent 3 Mo Maintenance	\$10,901.96	1	\$10,901.96
Comments: See excel spreadsheet for itemized details Serials 2LBS282 2LCM282 2L9P282 2L9Q282 2L9R282 2L9S282 2LBM282 2LBN282 2LBP282 58XNXG2 58XPXG2 151VS13 CWP2282 79XM282					
Contract Vehicle: Texas DIR-TSO-3763 Dell					
184	Discount-Hardware Maintenance	Discount-Hardware Maintenance	\$-22,525.69	1	(\$22,525.69)
Contract Vehicle: Texas DIR-TSO-3763 Dell					
Total (Renewal of Existing Compellent Equipment):					\$0.00
Dell - Migrate NAS to Isilon					
185	DBMI-MCD-020	SEL Migrate NAS-to-Isilon Initial 50	\$25,219.91	1	\$25,219.91
Contract Vehicle: Texas DIR-TSO-3763 Dell					
186	DBMI-MCD-021	SEL Migrate NAS-to-Isilon Addl 10	\$3,864.46	9	\$34,780.14
Contract Vehicle: Texas DIR-TSO-3763 Dell					
Total (Dell - Migrate NAS to Isilon):					\$60,000.05
Presidio Professional Services					
187	PS-SVC-FF	Fixed Fee for Presidio employee labor	\$7,461.50	1.0000	\$7,461.50
Contract Vehicle: TIPS Networking Equip, Software & Services 180501					
Deliverable: Isilon Implementation and Network Scoping					
188	PS-SVC-TM	Hourly for Presidio employee labor	\$185.00	460.0000	\$85,100.00
Contract Vehicle: TIPS Networking Equip, Software & Services 180501					
Task: Consulting Engineer - Sr.					

**QUOTE:****2003220017043-23**

DATE:

11/06/2020

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189	PS-SVC-TM	Hourly for Presidio employee labor	\$175.00	130.0000	\$22,750.00
Contract Vehicle: TIPS Networking Equip, Software & Services 180501					
Task: Project Manager - Sr.					
Total (Presidio Professional Services):					\$115,311.50

Sub Total:				\$1,360,897.63
Grand Total:				\$1,360,897.63

This quote is governed by Terms and Conditions of Texas DIR-TSO-3763 Contract.
State of Texas Vendor ID 17605152499
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group, LLC
7701 Las Colinas Ridge #600
Irving, TX 76053

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-3763
Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Judge Bill Gravell Jr.
Judge Bill Gravell Jr. (Nov 18, 2020 09:27 CST)

Nov 18, 2020

Customer Signature

Date



DELL EMC ALL-FLASH DATA REDUCTION GUARANTEE TERMS AND CONDITIONS

These are the Terms and Conditions of Dell EMC All-Flash Data Reduction Guarantee program (“Program”):

Availability: The Program is available to purchasers who (i) buy an eligible Dell EMC All Flash Storage Product (defined below) either directly from Dell EMC (defined below) or through a Channel Partner (defined below) and (ii) agree to these terms and conditions in writing after a copy has been provided to the purchaser by Dell EMC (“Customer”).

Eligible Dell EMC All Flash Products are the following (collectively, the “Products”):

- **PowerScale**
- **PowerStore**
- **PowerMax**
- **Dell EMC Unity – All-Flash Arrays (x50F products)**
- **Dell EMC Unity XT – All-Flash Arrays (x80F products)**
- **XtremIO – All Arrays**
- **SC Series – SC9000, SC7020F, SC7020, SC5020F, SC5020, SC4020 and SCv3000 Series Arrays (All Flash configurations)**
- **Isilon F810 models only**

For clarity, if a Product is purchased as part of a converged IT solution, the Program benefits only apply to the Product and **not** to the broader converged IT solution or any component other than the Product contained within.

“Dell EMC” means (i) if the place of installation indicated upon purchase is in the United States, (a) Dell Marketing LP, Austin, Texas, in relation to SC Series Products or (b) EMC Corporation, Hopkinton, Massachusetts, with respect to all other Products; (ii) if the indicated place of installation is in another country where there is a local DELL or EMC sales entity that engages in the sale of the respective Product to end customers in the ordinary course of business, such local sales entity; or (iii) otherwise, (a) Dell Global B.V. (Singapore Branch), the Singapore branch of a company incorporated in the Netherlands, for indirect sales in Europe, Middle East, Africa and Asia, and Dell World Trade L.P., Austin, Texas, for indirect sales in Latin America, in relation to SC Series Products, or (b) EMC Information Systems International, Cork, Ireland, with respect to all other Products.

A **“Channel Partner”** means a third party company, authorized contractually and directly by Dell EMC to supply eligible Products to end-users for their own internal use and benefit.

Data Reduction Guarantee: Dell EMC guarantees, in the sense as specified further below and with the specific remedies stated below, that for any new purchase of a Product, for a period of one (1) year from the date of delivery of the Product (the “Guarantee Period”), the Product will provide logical usable capacity, including all data, equivalent to **at least four (4) times the usable physical capacity for PowerStore Product, at least three point five (3.5) times the usable physical capacity for PowerMax, at least three (3) times the usable physical capacity for Unity XT and XtremIO Products, and at least two (2) times the usable physical capacity for all other eligible Products** (the “Guarantee”).

Requirements: To be eligible for the Guarantee, the following requirements must be met:

For all Products:

1. All data stored on the Products must be in its native format (not host-level encrypted or



- compressed);
- 2. Audio, Image, PDF and Video files will not be included in any calculation determining compliance with the Guarantee;
- 3. The Guarantee does not apply until data is written for at least thirty (30) consecutive days (the "Optimization Period") to at least 50% of the physical solid-state drive space for PowerStore and to at least 70% of the physical solid-state drive space for all other storage Products.

For PowerScale products:

- 1. Data compression must be enabled on all pools that support compression;
- 2. Guarantee applies only to pools that support compression;
- 3. Products must be connected to an active ESRS gateway with functioning remote support for the Guarantee period.

For PowerStore products:

- 1. Products must be actively connected to support assist that allows for remote support and Dell EMC's CloudIQ service for reporting for the Guarantee Period;
- 2. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.

For PowerMax Products:

- 1. Must be a FBA (Open Systems) formatted array. CKD (Mainframe) formatted arrays or mixed (FBA and CKD) systems are not eligible;
- 2. Data reduction for PowerMax must be enabled for all storage groups on the array(s);
- 3. Products must be connected to an active ESRS gateway with functioning remote support and Dell EMC's CloudIQ service for reporting for the Guarantee period;
- 4. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.

For Dell EMC Unity Products (2:1 DRR):

- 1. Compression must be enabled on all LUNs/File Systems (Min. OE v4.2 – Compression is not supported on file systems created prior to OE v4.2 upgrade);
- 2. Data Reduction must be enabled on all LUNs/File Systems (Min. OE v4.3 – Data Reduction is not supported on file systems created prior to OE v4.2 upgrade);
- 3. VVOLs may not be used;
- 4. Products must be connected to an active ESRS gateway that allows for remote support and Dell EMC's CloudIQ service for reporting for the Guarantee Period;
- 5. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.

For Dell EMC Unity XT Products (3:1 DRR):

- 1. Compression must be enabled on all LUNs/File Systems;
- 2. Data Reduction must be enabled on all LUNs/File Systems;
- 3. VVOLs may not be used;
- 4. Products must be connected to an active ESRS gateway that allows for remote support and Dell EMC's CloudIQ service for reporting for the Guarantee Period;
- 5. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.



For XtremIO Products:

1. Products must be connected to an active ESRS gateway with functioning remote support and Dell EMC's CloudIQ service for reporting for the Guarantee period;
2. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.

For SC Series Products:

1. Data compression must be enabled on all LUNs;
2. The SC array must be configured for SupportAssist (previously Phone Home) support and functioning reporting on Dell EMC's CloudIQ service for the Guarantee period;
3. Data storage block size must be set to one of the following (measured in kilobytes, "KB"): 4 KB, 8 KB, 16 KB, 32 KB, 64 KB, 128 KB, 256 KB, 512 KB, 1024 KB, 2048 KB, or 4096 KB.

For Isilon Products:

1. Data compression must be enabled on all pools that support compression;
2. Guarantee applies only to pools that support compression;
3. Products must be connected to an active ESRS gateway with functioning remote support for the Guarantee period.

Limitations: To receive these benefits Customer must maintain, and remain current on payment for, a Dell EMC ProSupport with the Mission Critical Option or a ProSupport PLUS support agreement for the Product with no gaps in coverage. A claim must be reported in writing prior to the expiration of the Guarantee Period. At the time of a claim filing, the Products must be running a then-currently supported version of the applicable operating system and firmware. Program benefits are not transferrable to another end-user customer. Customer may only make one claim per Product during the Guarantee Period. The Guarantee applies to purchases of new Products after the date of Customer's signature below and is not eligible for previously purchased products.

Filing a Claim: To file a claim, Customer must contact a Dell EMC Sales Representative. Customer must provide evidence of compliance with this Program and provide screen shots of the Product dashboard documenting seven (7) consecutive days of data reduction results.

Remedies: Customer will grant Dell EMC access to the applicable systems to validate how much data was reducible. If Dell EMC determines that a claim under this Program is valid, Dell EMC will be given an opportunity to correct the non-compliance at its own cost by either: (i) tuning the system, (ii) providing additional equipment, (iii) re-configuring the microcode, or (iv) adding or changing other hardware components (additional hardware not to exceed 30 terabytes of physical capacity). Dell EMC will have sole discretion to determine which of the foregoing activities will be performed. The options above are the only remedies the Customer is entitled to receive for non-compliance with the Guarantee, and only a single claim to rectify any non-compliance with the Guarantee may be made. Any liability for damages due to non-performance of the remedies under the Guarantee shall be limited to typical and foreseeable damages, which shall not exceed the purchase price for the Product in relation to which Customer is raising a claim under the Guarantee, and neither party will be liable for any indirect or consequential damages of any kind; the foregoing limitations on liability shall not apply in case of death or personal injury, in case of Dell EMC's gross negligence or willful misconduct, nor in case of claims under statutory product liability.

Other Terms: If the place of installation indicated upon purchase is in the United States, this Guarantee is governed by the laws of Texas, excluding its conflict of law rules, and the courts of Texas shall have exclusive



jurisdiction to settle any disputes out or in connection therewith; otherwise, this Guarantee is governed by the laws of Ireland, excluding its conflict of law rules, and the Irish courts shall have exclusive jurisdiction to settle any disputes out or in connection therewith. Dell EMC does not warrant that a specific data reduction ratio will be achieved. Rather, this Guarantee is independent from, and in addition to any warranty offered by Dell EMC or the applicable Channel Partner, and none of the limitations stated herein shall limit Customer's rights under such warranties. For the avoidance of doubt, the Program does not provide a guarantee in the sense of an unlimited and/or strict liability in relation to certain Product features or the quality of the Product, but rather a legally binding statement of Customer's remedies in case the guaranteed logical usable capacity is not met pursuant to the above terms and conditions. Program is void where prohibited, whether by way of U.S. or other applicable export control laws or regulations or otherwise. Details and other limitations not specified will be determined by Dell EMC in its sole discretion. Failure to enforce a term shall not constitute a waiver by Dell EMC. Program is subject to change or cancellation by Dell EMC without notice, but any such change will only apply to new purchases and not retroactively.

AGREED AND ACCEPTED:

Company Name: County Judge

By: *Judge Bill Gravell Jr.*
Judge Bill Gravell Jr. (Nov 18, 2020 09:21 CST)

Name (Print): Judge Bill Gravell Jr.

Title: County Judge

Date: Nov 18, 2020

FOR DELL EMC INTERNAL USE:

Sales Order Number: _____



November 10, 2020

Attention: Megan Drahos

RE: Williamson County Technology Refresh

Dear Megan Drahos:

Please accept this letter as an irrevocable confirmation that the Assets detailed below will be returned to EMC Corporation, Dell Inc. or one of its affiliates ("you") at the Location noted below, and that on the date you collect the Assets, Williamson County shall transfer to you full legal title in the Assets, free from any third party rights or security interests, as part of the technology refresh project.

Williamson County confirms that the Assets are in good working order and that prior to the date of collection, Williamson County shall completely and permanently erase all personal information, proprietary information and confidential data from the Assets in a manner that does not degauss or damage the Assets.

Williamson County will continue to fully insure the Assets until they have been removed by you from the Location.

The date of collection shall be on or before 12/30/2021

Details of Assets are as below:

Serial Number	Manufacturer	Model	Capacity	Specification	Location
9YSH282	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
79XM282	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
58XDXG2	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
58XFXG2	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
BKPX0T2	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas

BKPY0T2	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
BTZ7H13	Dell	FY21 - SC Series 9000 (Compellent)	0.00	Hybrid Array	Texas
CWP2282	Dell	FY21 - SC Series (Compellent)	0.00	Hybrid Array	Texas
94JB382	Dell	FY21 - SC Series 9000 (Compellent)	837.00	Hybrid Array	Texas
94K4382	Dell	FY21 - SC Series 9000 (Compellent)	837.00	Hybrid Array	Texas

Within 365 days, we will write to confirm the appropriate details for collection and inform you of any security implications in the collection process.

Sincerely,

Judge Bill Gravell Jr.
Judge Bill Gravell Jr. (Nov 18, 2020 09:27 CST)

Bill Gravell, Jr.
County Judge
Williamson County, TX









Agenda item #60, 11.17.2020, Dell Power Storage Solution, Presidio

Final Audit Report

2020-11-18

Created:	2020-11-17
By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAanLGssgA3Q34C7cuV2QckHc6Ut7ej7s_

"Agenda item #60, 11.17.2020, Dell Power Storage Solution, Presidio" History

-  Document created by Kerstin Hancock (khancock@wilco.org)
2020-11-17 - 10:30:43 PM GMT- IP address: 66.76.4.65
-  Document emailed to aschiele@wilco.org for delegation
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-  Email viewed by aschiele@wilco.org
2020-11-17 - 10:34:14 PM GMT- IP address: 104.47.65.254
-  Document signing delegated to Judge Bill Gravell Jr. (bgravell@wilco.org) by aschiele@wilco.org
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-  Document emailed to Judge Bill Gravell Jr. (bgravell@wilco.org) for signature
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-  Document e-signed by Judge Bill Gravell Jr. (bgravell@wilco.org)
Signature Date: 2020-11-18 - 3:27:36 PM GMT - Time Source: server- IP address: 66.76.4.65
-  Agreement completed.
2020-11-18 - 3:27:36 PM GMT

