



Office of Information Technology – 5WH

Title:

Description:

For who:

Location:

When needed:

Justification:

Item	Qty	Per Unit \$	Total
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Total spend:

Is this item budgeted: Yes No **Budgeted amount:**

**If not budgeted, describe
how item is to be funded?:**

Is this a renewal?: Yes No **Current expiration date:**

DIR Contract?: Yes No **DIR Contract #**

Account:

Submitted by:

Date:

From: D.Felix@dell.com
To: [Michaels, Lauren](#)
Cc: D.Felix@dell.com
Subject: Your Dell Quote 3000185299147.1 | 2025 Adobe VIP renewal | Customer 221251 | COUNTY OF GALVESTON
Date: Monday, January 27, 2025 2:26:22 PM



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Feb. 14, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	2025 Adobe VIP renewal	Sales Rep	David Felix
Quote No.	3000185299147.1	Phone	1(800) 456-3355, +15127203416
Total	\$41,160.98	Email	David_Felix@Dell.com
Customer #	221251	Billing To	ACCOUNTS PAYABLE COUNTY OF GALVESTON 722 MOODY AVE FL 4 GALVESTON, TX 77550-2318
Quoted On	Jan. 27, 2025		
Expires by	Feb. 14, 2025		
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		

Message from your Sales Rep

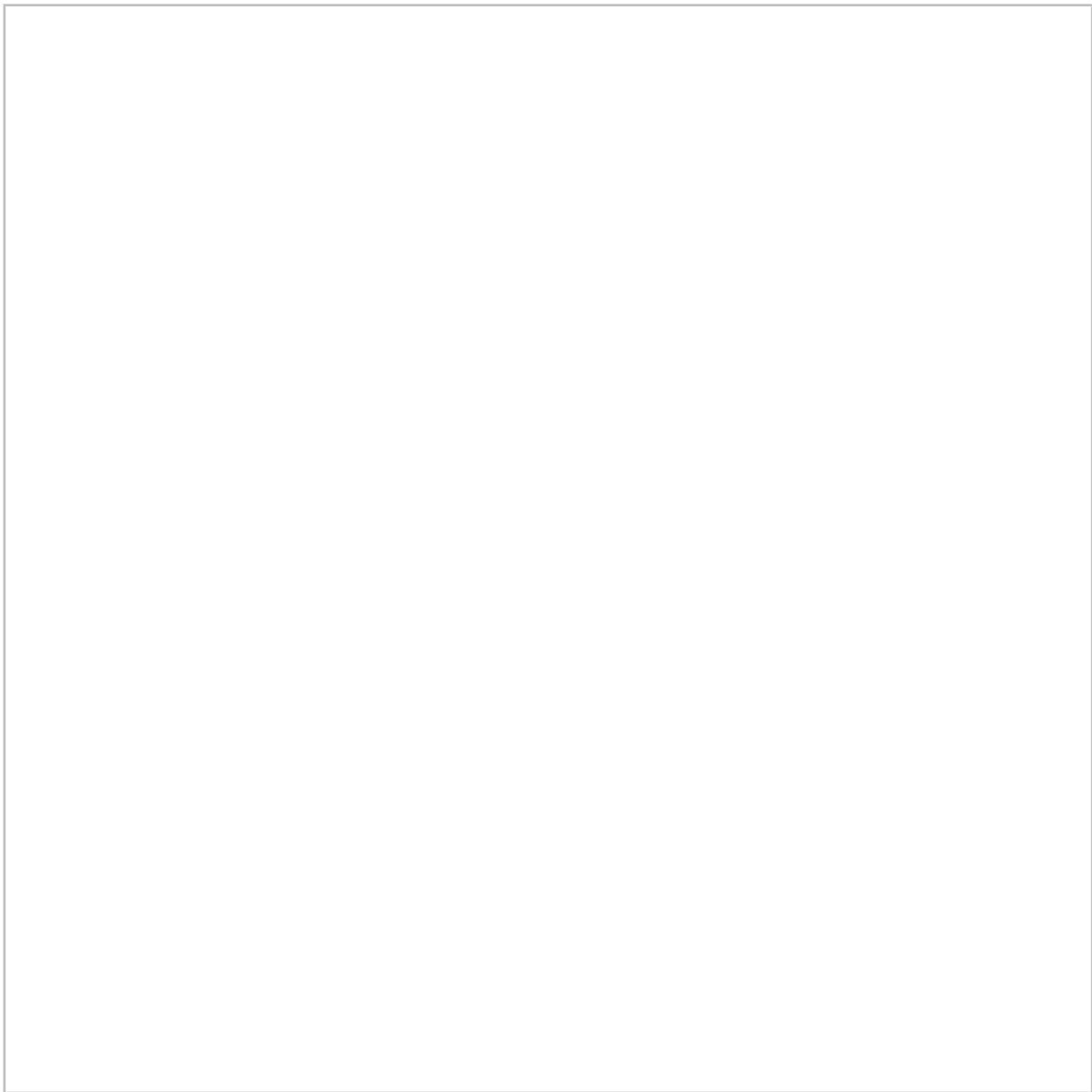
Please acknowledge receiving this quote so we know it did not get taken hostage in cyberspace. Please use the Order Now button at the top of this quote to securely place the order with your preferred payment method online as Dell no longer manually processes purchase orders. Thank you for choosing to partner with Dell.

Regards,
David Felix

Additional Comments

Agreement#: A5515416BBEF8778E43A

	Quantity	Unit Price	Subtotal
A5515416BBEF8778E43A			
1. VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NET NEW PRO CUST ONLY LGA	330	\$98.27	\$32,429.10
2. VLA ADOBE STOCK FOR TEAMS (OTHER) TEAM LIC SUBS RWL TEAM 40 ASSETS PER MONTH LGA	1	\$837.96	\$837.96
3. VLA ADOBE STOCK FOR TEAMS (SMALL) TEAM LIC SUBS RNWL 10 ASSETS PER MONTH 1U LGA	3	\$314.16	\$942.48
4. VLA CREATIVE CLOUD ALL APPS - EDITION 4 FOR ENT MLP MNA LANG SUBS NEW LGA	8	\$868.93	\$6,951.44
		Subtotal:	\$41,160.98
		Shipping:	\$0.00
		Non-Taxable Amount:	\$41,160.98
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$41,160.98



Shipping Group Details

Shipping To LAUREN MICHAELS COUNTY OF GALVESTON INFORMATION TECHNOLOGY 722 MOODY AVE 2ND FL GALVESTON, TX 77550 (409) 770-6233	Shipping Method Standard Delivery
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	Quantity	Unit Price	Subtotal
A5515416BBEF8778E43A			
1. VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NET NEW PRO CUST ONLY LGA	330	\$98.27	\$32,429.10

SKU: AC728064 MFG Part #: 65324170BC09A12 OLS Purchase Type:
 Current Duration: Total Duration: Maint. End Date: Feb. 13, 2026

2. VLA ADOBE STOCK FOR TEAMS (OTHER) 1 \$837.96 \$837.96
 TEAM LIC SUBS RWL TEAM 40 ASSETS
 PER MONTH LGA

SKU: AC263472 MFG Part #: 65274060BC09A12 OLS Purchase Type:
 Current Duration: Total Duration: Maint. End Date: Feb. 13, 2026

3. VLA ADOBE STOCK FOR TEAMS (SMALL) 3 \$314.16 \$942.48
 TEAM LIC SUBS RNWL 10 ASSETS PER
 MONTH 1U LGA

SKU: AC269807 MFG Part #: 65270593BC09A12 OLS Purchase Type:
 Current Duration: Total Duration: Maint. End Date: Feb. 13, 2026

4. VLA CREATIVE CLOUD ALL APPS - 8 \$868.93 \$6,951.44
 EDITION 4 FOR ENT MLP MNA LANG
 SUBS NEW LGA













SKU: AD109642 MFG Part #: 65310110BC09E12 OLS Purchase Type:
 Current Duration: Total Duration: Maint. End Date: Feb. 13, 2026

Subtotal: \$41,160.98
 Shipping: \$0.00
 Estimated Tax: \$0.00
 Total: \$41,160.98

CONNECT WITH DELL:



BROWSE MORE OPTIONS:

 IT Transformation	 Laptops	 Desktops
 Servers & Storage	 2-in-1's	 Electronics & Accessories
 Financing Options	 Dell Services	 Dell Support
 Subscription Center	 Events	 Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**Galveston County, Texas
Tentative Budget
Fiscal Year 2025 Contracts**

Object	Pri	Description/Comments	Begin Date	End Date	Vendor	Contract Type	New (Y/N) Contract #	Qty	Unit Cost	Requested Budget	Tentative Budget	
1101 Fund		General Fund										
1591 Department: Information Technology 159100 Division: Information Technology												
										Object: 5481000		
										New Total:	579,000	579,000
										Ongoing Total:	130,700	130,700
										Object Total:	709,700	709,700
5746100	01	DocuSign Subscription	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	4,100	4,100	4,100	
							TBD					
5746100	01	Enterprise Adobe Subscription	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	46,000	46,000	46,000	
							TBD					
5746100	01	Legister Agenda Management	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	96,300	96,300	96,300	
							TBD					
5746100	01	Archive Social	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	10,100	10,100	10,100	
							TBD					
5746100	01	KnowBe4	10/01/2024	09/30/2025	BIDCON	MISCELLANEOUS	N	1	13,000	13,000	13,000	
							TBD					