



Office of Information Technology – 5WH

Title:

Description:

For who:

Location:

When needed:

Justification:

| Item | Qty | Per Unit \$ | Total |
|------|-----|-------------|-------|
|------|-----|-------------|-------|

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:**

REQUEST ID- # 47059

SecureCRT Renewal

Requested by Brownson, Brian on Aug 11, 2025 08:01 AM | Approval Status : Not Configured

Request Details

| | | | |
|--------------|-----------------|-------|--------------|
| Request Type | Service Request | Mode | Not Assigned |
| Status | Open | Level | Not Assigned |

Requester Details

| | | | |
|--|-----------------------|--------------|--------------|
| Requester Name | Brownson, Brian | Assets | - |
| Site | Base Site | Category | Purchasing |
| Group | Business Office | Sub Category | Services |
| Technician | Michaels, Lauren | Item | Not Assigned |
| Total Cost | 440.5 \$ | | |
| Has your department budgeted for this? | Yes | | |
| Date Needed Completed By: | Sep 12, 2025 08:00 AM | | |

OIT Business Office Use Only

| | | | |
|-------------------|-----------------------|----------------|----------------|
| Fiscal Year | Not Assigned | Budget Amount | Not Assigned |
| Maintenance | Not Assigned | DIR Contract | Not Assigned |
| Submitted By: | Not Assigned | Submitted Date | Not Configured |
| Created Date | Aug 11, 2025 08:01 AM | Responded Time | Not Configured |
| Due by date | Aug 25, 2025 08:01 AM | Completed Time | Not Configured |
| Response Due Date | Not Configured | | |
| Emails to Notify | - | | |

| | | | |
|------------|-------------------------------|------------------|------------------------|
| Created By | Brownson, Brian | Department | Information Technology |
| Template | Purchase Supplies or Services | Service Category | Purchasing |
| SLA | 10 Day Resolution | | |

Description

Describe what is being purchased?

VanDyke SecureCRT + SecureFX Bundle

Why is this equipment needed?


SecureCRT primarily used as a secure terminal emulator and remote access client for connecting to and managing remote systems

What Department and/or who will use this item?

Network

Additional Information - URLs or places items can be purchased:

Requester Details



Brownson, Brian

brian.brownson@galvestoncountytx.gov

Employee ID

E100882

Phone

+14097662517

Mobile

-

Job Title

IT Security & Continuity Manager

Site

Base Site

Department

Information Technology

Reporting Manager

Martinez, Chris

Test

-

Assets belonging to the User

| Name | Product | Product Type | Asset Type | Product Manufacturer | Warranty Expiry Date |
|----------------|------------------|----------------|------------|----------------------|----------------------|
| Spare # 81 | Nighthawk M6 | Air Cards | Asset | Netgear | - |
| HX813H3 | U2722D | Monitor | Component | Dell | Mar 16, 2025 |
| HW813H3 | U2722D | Monitor | Component | Dell | Mar 16, 2025 |
| foc2549ya0k | Catalyst 3560-CX | Switch | Asset | Cisco | - |
| FCH2243GAHB | CP 8851 | Desktop Phones | Asset | Cisco | - |
| 4q5b2n3.gc.pri | OptiPlex 5090 | Workstation | Asset | Dell Inc. | - |
| 1750NKN816500 | DS416 | Server | Asset | Synology | - |
| 0F01XWR23083BF | Surface Pro 9 | Workstation | Asset | Microsoft | - |



Pricing Proposal
Quotation #: 26500867
Reference #: **Previous PO# F408476**
Created On: 8/7/2025
Valid Until: 9/22/2025

TX-County of Galveston

Brian Brownson

1353 FM 646 West
Suite 201
Dickinson, TX 77539
United States
Phone: 4097662517
Fax:
Email: brian.brownson@galvestoncountytexas.gov

Client Solutions Manager

Richard Lettiere

3828 Pecana Trail
Austin, TX 78749
Phone: 800-870-6079
Fax: 512-732-0232
Email: Richard_Lettiere@SHI.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|--|-----|------------|----------|
| 1 VanDyke SecureCRT + SecureFX Bundle Upgrade 10 to 24 Licenses VanDyke Software - Part#: SCTB-0203-0010 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Coverage Term: 9/21/2025 – 9/21/2026 | 10 | \$44.05 | \$440.50 |
| Total | | | \$440.50 |

Additional Comments

Vandyke has a no returns policy.

- All orders of products and services referenced on this quote are subject to any applicable end-user license agreement or usage terms delivered with, included in, or presented in connection with the products and services. Where any product supplied is or includes software, this software is licensed to you by the licensor/owner subject to their license agreement or terms included with such software. Usage rights associated with a software-as-a-service, platform-as-a-service, or infrastructure-as-a-service offerings operated and provided by a third party is subject to the relevant terms of use or other license terms between you and the third party service provider.
- All orders of products and services referenced on this quote are non-cancelable and non-refundable.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.