



Department of Enterprise Services - 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:**

REQUEST ID- # 45991

Reportal Annual Maintenance Renewal

Requested by Grandison, Darleen on Jul 11, 2025 04:13 PM | Approval Status : Not Configured

Request Details

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

Requester Details

Requester Name	Grandison, Darleen	Assets	-
Site	Base Site	Category	Software
Group	Business Office	Sub Category	Law Systems
Technician	Not Assigned	Item	Reportal
Created Date	Jul 11, 2025 04:13 PM	Responded Time	Not Configured
Due by date	Jul 21, 2025 04:13 PM	Completed Time	Not Configured
Response Due Date	Not Configured		
Emails to Notify	-		
Created By	Grandison, Darleen	Department	Information Technology
Template	Ad-Hoc Service	Service Category	Ad-Hoc
SLA	6 Day Resolution		

Description

Reportal Annual Maintenance Renewal for 9/1/2025 - 8/31/2026
Budgeted: \$660.00
Amount: \$660.00

Requester Details

	Grandison, Darleen darleen.grandison@galvestoncountytx.gov
Employee ID	E09864
Phone	+14097705342
Mobile	-
Job Title	IT Business Systems Manager
Site	Base Site

Assets belonging to the User

Name	Product	Product Type	Asset Type	Product Manufacturer	Warranty Expiry Date
fch2049f6t2	UC Conference Phone - 8841	Desktop Phones	Asset	Cisco	-
79826M3	Latitude 5421	Workstation	Asset	Dell Inc.	-
6BWH2R3	WD19S	Docking Station	Component	Dell	-
4LMS2H3	U2722D	Monitor	Component	Dell	-
2NMS2H3	U2722D	Monitor	Component	Dell	-



QUOTE

Date: 10-Jul-25
Number: **RE011127Q**
Your PO No:

Reseller Code:		Customer Code:	
Bill To:	County of Galveston	Ship To:	County of Galveston

Product	Qty	Unit Price	Amount Paid	Amount Extended
rePORTAL Annual Maintenance	1	\$660.00	\$0.00	\$660.00
9/1/2025 - 8/31/2026		\$0.00	\$0.00	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sales Tax:			0.00%	\$0.00
Totals		\$660.00	\$0.00	\$660.00

This quote is valid for 60 days from the date above. Prices are in US Dollars.

To submit an order, please contact us at:

Shahrabani & Associates, LLC
PO Box 750816
Forest Hills, NY 11375

+1.925.377.6107 p
+1.212.845.9131 f

Tax ID: 30-0781782

Wiring instructions:

Shahrabani & Associates, LLC
Bank of America
Account No: 483045085322
SWIFT Code: BOFAUS3N
Routing/ABA No: 021000322
Routing # Wires: 026009593

Tax ID: 30-0781782

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											
5419301	01	OnBase Annual Maintenance	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	193,100	193,100	193,100
					Bid and Contract Vendor		TBD				
5419301	01	OSSI Maintenance	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	290,000	290,000	290,000
					Bid and Contract Vendor		TBD				
5419301	01	Printech Maintenance	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	3,000	3,000	3,000
					Bid and Contract Vendor		TBD				
5419301	01	Granicus Website	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	29,000	29,000	29,000
					Bid and Contract Vendor		TBD				
5419301	01	Reportal	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	700	700	700
					Bid and Contract Vendor		TBD				
5419301	01	RightFax	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	14,500	14,500	14,500
					Bid and Contract Vendor		TBD				
5419301	01	TreeSize	10/01/2024	09/30/2025	BIDCON SOFTWARE		N	1	250	250	250
					Bid and Contract Vendor		TBD				