



Pricing Proposal
Quotation #: 25316579
Reference #: EA# 69051527
Created On: 9/17/2024
Valid Until: 10/17/2024

AL-County of Baldwin Commission

Microsoft Inside Account Manager

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G5 GCC Sub Per User Microsoft - Part#: AAL-45735 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	1173	\$620.52	\$727,869.96
2 AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	1	\$0.00	\$0.00
3 M365 F5 Security + Compliance GCC Sub Add-on Microsoft - Part#: 91C-00004 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	115	\$137.28	\$15,787.20
4 M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	115	\$84.48	\$9,715.20
5 Visio P2 GCC Sub Per User Microsoft - Part#: P3U-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919	15	\$138.84	\$2,082.60

Coverage Term: 10/1/2024 – 9/30/2025

Note: EA# 69051527 ; See payment schedule below - Year 1

6	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 E5 Microsoft - Part#: LML-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	1288	\$0.00	\$0.00
7	Win OLS Activation User GCC Sub Per User Microsoft - Part#: VRM-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	1288	\$0.00	\$0.00
8	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	115	\$0.00	\$0.00
9	CIS Suite Datacenter Core ALng SA 2L Microsoft - Part#: 9GS-00135 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	64	\$169.24	\$10,831.36
10	CIS Suite Standard Core ALng SA 2L Microsoft - Part#: 9GA-00313 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	312	\$36.25	\$11,310.00
11	SQL Server Enterprise Core ALng SA 2L Microsoft - Part#: 7JQ-00343 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	6	\$2,517.77	\$15,106.62
12	SQL Server Enterprise Core ALng LSA 2L Microsoft - Part#: 7JQ-00341 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	22	\$5,874.76	\$129,244.72
13	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)	28	\$656.66	\$18,386.48

Contract #: CTR060028
Subcontract #: MA230000003919
Coverage Term: 10/1/2024 – 9/30/2025
Note: EA# 69051527 ; See payment schedule below - Year 1

14	Visual Studio Ent with GitHub ALng SA Microsoft - Part#: QEJ-00003 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	5	\$1,091.75	\$5,458.75
15	Visual Studio Pro with GitHub ALng SA Microsoft - Part#: QEK-00003 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	2	\$312.74	\$625.48
16	Azure Monetary Commitment Provision Microsoft - Part#: AAA-35418 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: MA230000003919 Coverage Term: 10/1/2024 – 9/30/2025 Note: EA# 69051527 ; See payment schedule below - Year 1	1	\$0.00	\$0.00

Subtotal	\$946,418.37
Total	\$946,418.37

Additional Comments

Payment Schedule:
Year 1: \$946,418.37
Year 2: \$946,418.37
Year 3: \$946,418.37
Total: \$2,839,255.11

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed 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. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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