

**Pricing Proposal** 

Quotation #: 25836549 Reference #: EA - 84823740 Created On: 2/12/2025 Valid Until: 2/28/2025

### **TX-City of League**

#### **Andrew Hernandez**

600 W Walker St League City, TX 77573

**United States** 

Phone: 281-554-1383

Fax:

Email: Andrew.Hernandez@leaguecitytx.gov

### **Inside Account Manager**

### Jeidys Villafana

290 Davidson Ave Somerset, NJ, 08873

Phone: | Toll Free: 888-394-5232 ext.:

6524741

888-394-5322 Fax:

Email: Jeidys\_Villafana@SHI.com

#### All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Audio Conferencing Pay Per Min GCC Sub Per User Microsoft - Part#: HUS-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Serial #: 24130817227071 Coverage Term: 4/1/2025 – 3/31/2026 Note: Year 1 of 3	15	\$0.00	\$0.00
2	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Serial #: 24130817227071 Coverage Term: 4/1/2025 – 3/31/2026 Note: Year 1 of 3	1	\$0.00	\$0.00
3	Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Serial #: 24130817227071 Coverage Term: 4/1/2025 – 3/31/2026 Note: Year 1 of 3	810	\$18.60	\$15,066.00
4	Exchange Online P1 GCC Sub Per User Microsoft - Part#: 3MS-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Serial #: 24130817227071 Coverage Term: 4/1/2025 – 3/31/2026 Note: Year 1 of 3	250	\$37.56	\$9,390.00
5	M365 Apps Enterprise GCC Sub Per User	200	\$130.44	\$26,088.00

Microsoft - Part#: 3WS-00001

Contract Name: Adobe/Microsoft Software & Related Services

Contract #: DIR-CPO-5237 Serial #: 24130817227071

Coverage Term: 4/1/2025 - 3/31/2026

Note: Year 1 of 3

Contract #: DIR-CPO-5237

6	M365 Copilot GCC Sub Add-on Microsoft - Part#: EP2-24658 Contract Name: Adobe/Microsoft Software & Related Services	25	\$370.68	\$9,267.00
	Contract #: DIR-CPO-5237			
	Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026			
	Note: Year 1 of 3			
7	M365 F3 Unified GCC Sub Per User	510	\$84.96	\$43,329.60
	Microsoft - Part#: AAD-63092 Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237			
	Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026			
	Note: Year 1 of 3			
8	M365 G3 Unified FUSL GCC Sub Per User	425	\$391.32	\$166,311.00
	Microsoft - Part#: AAD-34704			
	Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237 Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026			
	Note: Year 1 of 3			
9	M365 G5 eDiscovery & Audit GCC Sub Add-on	20	\$56.28	\$1,125.60
	Microsoft - Part#: 8RI-00005			
	Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237			
	Serial #: 24130817227071 Coverage Term: 4/1/2025 – 3/31/2026			
	<b>Note:</b> Year 1 of 3			
10	O365 Extra File Storage GCC Sub Add-on Extra Storage 1 GB	8000	\$3.00	\$24,000.00
	Microsoft - Part#: M9T-00002			
	Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237 Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026			
	<b>Note:</b> Year 1 of 3			
11	Planner & Project P3 GCC Sub Per User	5	\$277.68	\$1,388.40
	Microsoft - Part#: 7MS-00001	Ŭ	<b>42.7.00</b>	ψ1,555. το
	Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237			
	Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026 <b>Note:</b> Year 1 of 3			
12	Power BI Pro GCC Sub Per User	72	\$92.88	\$6,687.36
12	Microsoft - Part#: DDJ-00001	12	ψ92.00	φ0,007.30
	Contract Name: Adobe/Microsoft Software & Related Services			
	Contract #: DIR-CPO-5237			
	Serial #: 24130817227071			
	Coverage Term: 4/1/2025 – 3/31/2026 <b>Note:</b> Year 1 of 3			
12	SQL Server Standard Core ALng SA 2L	10	\$637.50	\$6,375.00
13	Microsoft - Part#: 7NQ-00292	10	ψυσι.συ	ψυ,37 3.00
	Contract Name: Adobe/Microsoft Software & Related Services			

Serial #: 24130817227071

Coverage Term: 4/1/2025 - 3/31/2026

Note: Year 1 of 3

14 Teams AC with Dial Out US/CA GCC Sub Add-on

Microsoft - Part#: NYH-00001

Contract Name: Adobe/Microsoft Software & Related Services

Contract #: DIR-CPO-5237 Serial #: 24130817227071

Coverage Term: 4/1/2025 - 3/31/2026

Note: Year 1 of 3

15 Teams Phone Standard GCC Sub Per User

Microsoft - Part#: LK9-00003

Contract Name: Adobe/Microsoft Software & Related Services

Contract #: DIR-CPO-5237 Serial #: 24130817227071

Coverage Term: 4/1/2025 - 3/31/2026

Note: Year 1 of 3

16 Visio P2 GCC Sub Per User 3 \$139.44 \$418.32

Microsoft - Part#: P3U-00001

Contract Name: Adobe/Microsoft Software & Related Services

Contract #: DIR-CPO-5237 Serial #: 24130817227071

Coverage Term: 4/1/2025 - 3/31/2026

Note: Year 1 of 3

Subtotal \$309,520.20

905

1

\$0.00

\$73.92

\$0.00

\$73.92

Total \$309,520.20

#### **Additional Comments**

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

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

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

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Contract Number

# **DIR-CPO-5237**

Contract Start Date: 09/22/23 ②

Contract Term Date: 09/22/25 ③

Contract Expiration Date: 09/22/29 ②

**Vendor Information** 

# **SHI Government Solutions, Inc.**

Vendor ID: 1223695478500

HUB Type: Non HUB ③

RFO: DIR-CPO-TMP-570

Contract Status: Active

### **VENDOR CONTACT:**

Lisa Black 🗷

Vendor Website

### **DIR CONTACT:**

Eliza Garcia 🔀

Phone: (512) 475-4631

# Contract Overview

SHI Government Solutions, Inc. as a Value Added Reseller (VAR) offers Adobe and Microsoft software products and related services through this contract. Customers may purchase from the Select Plus Program or must enter into an Enterprise Agreement (EA) or have a current ELA with Microsoft. Customers can purchase directly through this DIR VAR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This Contract covers the entire Adobe and Microsoft Catalogue of products and Related Services plus all government and education volume licensing MSRP special Discount programs. Resellers are not available for this contract.

https://dir.texas.gov/contracts/dir-cpo-5237

# Contract Details & Ordering Information

# Products & Services

### **Products & Services**

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Software
- Technical Services

### **MORE INFORMATION**

### Vendor Website **☑**

Visit this Vendor's website to view the latest product, service, and pricing information.

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7

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3

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https://dir.texas.gov/contracts/dir-cpo-5237

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**Texas** Department of Information Resources

300 W. 15th Street Suite 1300 Austin, TX 78701 512-475-4700

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Information Security

Texas.gov Services

Technology Planning, Policy and Governance

Complaints

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Veterans Portal

**Homeland Security** 

SAO Fraud Reporting

Texas.gov

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