



Pricing Proposal
Quotation #: 24914828
Reference #: EA 49054556
Created On: 5/30/2024
Valid Until: 7/11/2024

KY-County of Lexington-Fayette Urban

Inside Account Manager - Public Sector

Cathryn Reed

200 EAST MAIN ST.
INFORMATION TECHNOLOGY
RM 721
Lexington, KY 40507
United States
Phone: (859) 258-3320
Fax:
Email: creed2@lexingtonky.gov

Aakash Trivedi

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-868-5992
Fax:
Email: MSsouthatlanticgov@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Core CAL Alng SA DCAL Microsoft - Part#: W06-00021 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	700	\$30.14	\$21,098.00
2	SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	25	\$36.91	\$922.75
3	SQL Server Standard ALng SA Microsoft - Part#: 228-04433 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	1	\$155.67	\$155.67
4	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	14	\$621.06	\$8,694.84
5	Win Remote Desktop Services CAL ALng SA UCAL Microsoft - Part#: 6VC-01254 Contract Name: NASPO Cloud Solutions	1	\$23.27	\$23.27

Contract #: AR2488
Subcontract #: MA-758-1800000017
Coverage Term: 7/1/2024 – 6/30/2025
Note: EA 49054556 - See Payment Schedule Below;

6	Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	156	\$121.96	\$19,025.76
7	Win Server Standard Core ALng SA 16L Microsoft - Part#: 9EM-00267 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	1	\$147.64	\$147.64
8	Win G5 GCC Sub Per User Microsoft - Part#: AAF-21862 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$110.73	\$285,794.13
9	O365 G3 GCC Sub Per User Microsoft - Part#: AAA-11894 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$243.61	\$628,757.41
10	M365 Apps Enterprise GCC Sub Per User Microsoft - Part#: 3WS-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	700	\$127.10	\$88,970.00
11	Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$18.10	\$46,716.10
12	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 E5 Microsoft - Part#: LML-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$0.00	\$0.00
13	Azure Monetary Commitment Provision	1	\$0.00	\$0.00

Microsoft - Part#: AAA-35418
Contract Name: NASPO Cloud Solutions
Contract #: AR2488
Subcontract #: MA-758-1800000017
Coverage Term: 7/1/2024 – 6/30/2025
Note: EA 49054556 - See Payment Schedule Below;

14	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$0.00	\$0.00
15	EMS G3 FSA Renewal GCC ALng Sub Per User Microsoft - Part#: AAD-32906 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: MA-758-1800000017 Coverage Term: 7/1/2024 – 6/30/2025 Note: EA 49054556 - See Payment Schedule Below;	2581	\$79.92	\$206,273.52
			Total	\$1,306,579.09

Additional Comments

Payment Schedule:

Year 1 *Billed Upfront*: \$1,306,579.09
Year 2 *Billed 7/1/2025*: \$1,306,579.09
Year 3 *Billed 7/1/2026*: \$1,306,579.09
Total: \$3,919,737.27

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

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.