



Pricing Proposal
Quotation #: 26590578
Reference #: EA Renewal
Created On: 9/3/2025
Valid Until: 10/23/2025

CA-City of San Leandro

Keith Southern

835 E. 14th Street
San Leandro, CA 94577
United States
Phone: 510-577-3339
Fax:
Email: ksouthern@sanleandro.org

Inside Account Manager

Alex Chrysanthopoulos

SHI
290 Davidson Ave
Somerset, NJ 08873
Phone: 7326672779
Fax:
Email: alex_chrysanthopoulos@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	533	\$18.20	\$9,700.60
2 M365 G3 Unified FSA Renewal GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	371	\$326.71	\$121,209.41
3 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	56	\$384.34	\$21,523.04
4 Planner & Project P3 GCC Sub Per User Microsoft - Part#: 7MS-00001 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	19	\$272.24	\$5,172.56
5 Power BI Pro GCC Sub Per User Microsoft - Part#: DDJ-00001 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	10	\$99.73	\$997.30
6 SQL CAL ALNg SA Device CAL Microsoft - Part#: 359-00792 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	60	\$37.49	\$2,249.40
7 SQL Server Standard ALNg SA	7	\$161.23	\$1,128.61

Microsoft - Part#: 228-04433
Contract Name: County of Riverside - Microsoft
Contract #: ITARC-00929
Note: Year 1 of 3

8	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	26	\$643.97	\$16,743.22
9	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	571	\$0.00	\$0.00
10	Teams Domestic Calling Plan GCC Sub Phone System P Microsoft - Part#: LM9-00029 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	45	\$84.48	\$3,801.60
11	Teams Phone Standard GCC Sub Per User Microsoft - Part#: LK9-00003 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	45	\$79.83	\$3,592.35
12	Visio P2 FSA GCC Renewal Sub Per User Microsoft - Part#: 9K4-00003 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	3	\$115.74	\$347.22
13	Visio P2 GCC Sub Per User Microsoft - Part#: P3U-00001 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	16	\$136.12	\$2,177.92
14	Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	24	\$138.30	\$3,319.20
15	M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: County of Riverside - Microsoft Contract #: ITARC-00929 Note: Year 1 of 3	106	\$82.86	\$8,783.16
			Total	\$200,745.59

Additional Comments

Year 1 - \$200,745.59
Year 2 - \$200,745.59

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Purchasing Microsoft Azure Services

Customer may purchase Microsoft Azure Services from SHI in one or a combination of the following ways: Azure Prepayment: Customer will have access to its entire Azure prepayment throughout the term of its Enrollment if Customer agrees to be invoiced for the full amount upfront (the "Fully Prepaid Option"). Alternatively, if Customer elects to be invoiced for its Azure prepayment on an annual basis, Customer will have access to an Allocated Annual prepayment each year of the Enrollment (the "Annually Prepaid Option"). Under the Fully Prepaid Option, any unused Azure prepayment will be forfeited at the end of the Enrollment, and under the Annually Prepaid Option, any unused Allocated Annual prepayment will be forfeited on the following Enrollment anniversary date. Using Azure prepayment: Each month, Microsoft will deduct from Customer's Azure prepayment (or Allocated Annual prepayment, if applicable) the monetary value of Customer's usage of eligible Microsoft Azure Services. Once Customer's Azure prepayment (or Allocated Annual prepayment, if applicable) balance has been exhausted, any additional usage will be invoiced at Consumption Rates (as described below).

Invoicing Azure prepayment: If Customer elects the Fully Prepaid Option, Azure prepayment will be invoiced immediately. If Customer elects the Annually Prepaid Option, the first Allocated Annual prepayment will be invoiced immediately, and future Allocated Annual prepayments will be invoiced on the anniversary of the Enrollment effective date.

Invoicing Azure prepayment overage: If Customer's usage is higher than either its Azure prepayment under the Fully Prepaid Option or its Allocated Annual prepayment under the Annually Prepaid Option, such excess will be invoiced at Consumption Rates to Customer at the end of each Enrollment month.

Consumption: Customer pays based on the amount of Microsoft Azure Services consumed during a billing period.

Consumption invoicing: If Customer provisions Microsoft Azure Services without an Azure prepayment, SHI will invoice customer in the following month of usage at Consumption Rates. All usage of the Microsoft Azure Services after the expiration or termination of Customer's subscription term will be invoiced by SHI to Customer at then-current Consumption Rates monthly.

SHI will invoice eligible Microsoft Azure Services at the contracted mark-up. Please refer to the Azure Portal or Pricing Calculator for more information on availability: <https://azure.microsoft.com/en-us/pricing/calculator/>

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.