



QUOTE

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Microsoft Enterprise Agreement (EA)#: 5950506
 Customer: City of Salinas

Date of Issue: 8/1/2024
 Quote Expires: 9/1/2024
 Quote Number: EA-SALINASY2

Year 2 Payment					
M365 G3 Unified FUSL GCC Sub Per User	AAD-34704	735	12	\$31.50	\$277,830.00
M365 F3 Unified GCC Sub Per User	AAD-63092	20	12	\$6.80	\$1,632.00
M365 F1 GCC Sub Per User	3EB-00001	20	12	\$1.91	\$458.40
M365 F3 Unified GCC SU M365 F1 Sub Per User	AAH-52837	10	12	\$4.89	\$586.80
Entra ID P2 Gov SU Entra ID P1 Per User	MQN-00002	10	12	\$2.23	\$267.60
Exchange Online Kiosk GCC Sub Per User	3PS-00001	8	12	\$1.75	\$168.00
Power BI Pro GCC Sub Per User	DDJ-00001	1	12	\$7.44	\$89.28
Project P3 GCC Sub Per User	7MS-00001	9	12	\$22.34	\$2,412.72
Project P5 GCC Sub Per User	7VX-00001	10	12	\$40.96	\$4,915.20
Visio P2 GCC Sub Per User	P3U-00001	4	12	\$11.17	\$536.16
Teams AC with Dial Out US/CA GCC Sub Add-on	NYH-00001	750	12	\$0.00	\$0.00
Azure Active Directory Premium P2 GCC SU AADP P1 Per User	MQN-00002	10	12	\$2.23	\$267.60
AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision	J5U-00004	1	12	\$0.00	\$0.00
Year 2 Payment, due Sept 2024					\$289,163.76
Notes: Pricing/contract for this quote are leveraging the Riverside County / Dell Agreement# PSA-0001524 (Microsoft/Riverside County Agreement# 8084445)				Total Annual Payment Yr 2 (9/1/2024 to 8/31/2025) \$289,163.76	
				Grand Total \$289,163.76	