



Pricing Proposal
 Quotation #: 27269779
 Reference #: EA - 85842936
 Created On: 3/11/2026
 Valid Until: 4/23/2026

TX-City of Pflugerville

Cody Collins

P.O.BOX 589
 ATTN: ACCOUNTS PAYABLE
 PFLUGERVILLE, TX 78691
 United States
 Phone: 5122513076
 Email: CodyC@pflugervilletx.gov

Inside Account Manager

Jeidys Villafana

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: | Toll Free: 888-394-5232 ext.: 6524741
 Fax: 888-394-5322
 Email: Jeidys_Villafana@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	10	\$774.00	\$637.50	\$6,375.00
2 Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	59	\$167.00	\$137.54	\$8,114.86
3 M365 G3 Unified FSA Renewal GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	230	\$404.40	\$333.12	\$76,617.60
4 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	280	\$475.20	\$391.32	\$109,569.60
5 M365 G5 GCC Sub Per User	5	\$752.40	\$619.68	\$3,098.40

Microsoft - Part#: AAL-45735
Contract Name: Adobe/Microsoft Software & Related Services
Contract #: DIR-CPO-5237
Coverage Term: 4/1/2026 - 3/31/2027
Note: Year 1 of 3

6	Copilot Studio Legacy USL GCC Sub Per Microsoft - Part#: 8S2-00003 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	5	\$0.00	\$0.00	\$0.00
7	Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	575	\$22.56	\$18.60	\$10,695.00
8	M365 Copilot GCC Sub Add-on Microsoft - Part#: EP2-24658 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	5	\$450.00	\$370.68	\$1,853.40
9	Copilot Studio GCC Sub (Messages) Microsoft - Part#: YGD-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	1	\$3,000.00	\$2,470.92	\$2,470.92
10	EOA Exchange Online GCC Sub Per User Microsoft - Part#: 4ES-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	45	\$34.80	\$28.68	\$1,290.60
11	M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	65	\$103.20	\$84.96	\$5,522.40
12	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	575	\$0.00	\$0.00	\$0.00

Coverage Term: 4/1/2026 - 3/31/2027

Note: Year 1 of 3

13	Teams Rooms Pro GCC Sub Per Device Microsoft - Part#: VA1-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	5	\$528.00	\$434.88	\$2,174.40
14	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 E5 Microsoft - Part#: LML-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 4/1/2026 - 3/31/2027 Note: Year 1 of 3	575	\$0.00	\$0.00	\$0.00
				Total	\$227,782.18

Additional Comments

Pricing is subject to change based on OEM and Distribution pricing changes

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.

Year 1 Cost 4/1/2026 - 3/31/2027: \$227,782.18

Year 2 Cost 4/1/2027 - 3/31/2028: \$227,782.18

Year 3 Cost 4/1/2028 - 3/31/2029: \$227,782.18

Total: \$683,346.54

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