



Pricing Proposal

Quotation #: 27123418
Reference #: Budgetary - Local Pricing
Created On: Feb-03-2026
Valid Until: Feb-28-2026

CA-City of Merced

Jeff Bennyhoff

678 West 18th Street
1st Floor
Info. Tech.
Merced, CA 95340
United States

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Fax:

Email: BennyhoffJ@cityofmerced.org

All Prices are in US Dollar (USD)

Additional Comments

Inside Account Manager

Alex Chrysanthopoulos

SHI
290 Davidson Ave
Somerset, NJ 08873

Phone: 7326672779

Fax:

Email: alex_chrysanthopoulos@shi.com

Year 1 located on sheet 2
Years 2-5 located on sheet 3

Payment Schedule

Year 1 - 4/1/26 - 3/31/27 - \$283,829.52

Year 2 - 4/1/27 - 3/31/28 - \$283,829.52

Year 3 - 4/1/28 - 3/31/29 - \$292,949.40

Year 4 - 4/1/29 - 3/31/30 - \$292,949.40

Year 5 - 4/1/30 - 3/31/31 - \$292,949.40

Total - \$1,446,507.24

****Budgetary Pricing does not include CDT Fees****

Disclaimer: The pricing provided in this quote is based on estimated statewide license volumes. CDT will confirm the final statewide pricing tier once all customer commitments have been received.

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.

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.

Part #	Product	Contract Name	Contract #	Subcontract #	Coverage Start	Coverage End	Quantity	Your Price	Total	Note
AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	474	\$497.88	\$235,995.12	Year 1 of 5
AAL-45735	M365 G5 GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	81	\$548.64	\$44,439.84	Year 1 of 5
VA1-00001	Teams Rooms Pro GCC Sub Per Device	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	4	\$427.08	\$1,708.32	Year 1 of 5
RMU-00004	Phone Resource Account GCC Sub Phone System Virtual User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	82	\$0.00	\$0.00	Year 1 of 5
KXJ-00001	Teams Shared Devices GCC Sub Per Device	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	15	\$72.48	\$1,087.20	Year 1 of 5
HWT-00001	Visio P1 GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	10	\$45.36	\$453.60	Year 1 of 5
EP2-04913	Defender Vulnerability Management AO GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2026	Mar-31-2027	6	\$24.24	\$145.44	Year 1 of 5
Total									\$283,829.52	

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Microsoft	AAL-48033	M365 G5 FSA Renewal GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2028	Mar-31-2029	474	\$514.68	\$243,958.32	Year 3 of 5
Microsoft	AAL-45735	M365 G5 GCC Sub Per User	Microsoft Statewide Enterprise Licensing Agreement	SC 25-0198737	Local Government	Apr-01-2028	Mar-31-2029	81	\$562.92	\$45,596.52	Year 3 of 5
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