

TO: City of Georgetown
Erin McDonald
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GEORGETOWN, TX 78627

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(p) 512-508-0736

FROM: Presidio Networked Solutions Group, LLC
Daniel Guzman
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Customer#: CITYO589
Account Manager: Daniel Guzman
Inside Sales Rep: Greg Hubbard
Title: City of Georgetown: Support Services, WxCC Cloud Standard

Contract Vehicle: TIPS Networking Equip, Software & Services 180501

#	Part #	Description	Unit Price	Qty	Ext Price
1	MS-CS-CCIM	Collaboration Services-Contact Center Infrastructure Management Start Date: 08/01/2021 Contract #: New Contract End Date: 07/31/2024 Billing Frequency: Monthly Comments: Standard Cloud WxCC: 10 Agents	\$767.42	36.0000 months	\$27,627.12
2	MS-SM-STM	Service Management- Service Transition Management Start Date: 08/01/2021 Contract #: New Contract End Date: 07/31/2024 Billing Frequency: One Time Fee Comments: PMN Cloud Onboarding	\$1,000.00	1.00	\$1,000.00

Sub Total:	\$28,627.12
Grand Total:	\$28,627.12

The quote is governed by TIPS Contract Number 180501
Standard-Terms-for-Purchase-of-Services-or-Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability

Pursuant to this contract your PO must reflect the following TIPS Contract Number 180501

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date