

QUOTE: 2003117706711-02

DATE: 07/17/2017 PAGE: 1 of 2

TO:

City of Sugar Land Anthony Leatherwood 2700 Centre Blvd Sugar Land, TX 77479

aleatherwood@sugarlandtx.gov

(p) 281-275-2212

BILL TO:

City of Sugar Land

P.O. Box 110

Sugar Land, TX 77487-0110

FROM:

Presidio Networked Solutions Group, LLC

Saraia Martin

1300 W. Sam Houston Pkwy

Suite 200

Houston, TX 77042

sarmartin@presidio.com (p) 469.240.5425

(f) 713.796.3921

CHID TO:

City of Sugar Land - Information Technology

2700 Town Center Blvd Sugar Land, TX 77479

CITYO665 Customer#:

Account Manager: Lesli Howland Inside Sales Rep: Saraia Martin

Title: City of Sugar Land Smartnet Renewal 2017 W/O EOS & Net New

Comments: * If purchasing off of the Texas State Contract, please ensure the PO has

the following information stated:

Texas State DIR-TSO-2542*

31111- 10.	City of Sugar Land - Information recimology

Texas DIR-TSO-2542 CISCO Branded Product and Contract Vehicle:

Related Services

Sub Total:

Grand Total:

\$110,888.75

\$110,888.75

#	Part #	Description	List Price	Unit Price	Qty	Ext List Price	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$149,678.98	\$109,176.11 fo	1 r 12 mo(s)	\$149,678.98	\$109,176.11
	Comments: ***Please see excel spreadsheet for itemized list***						
2	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$2,676.00	\$1,712.64 fo	1 r 12 mo(s)	\$2,676.00	\$1,712.64
	Comments: ***Please see excel spreadsheet for itemized list***						
				Total L	ist Price:		\$152,354.98



QUOTE:

2003117706711-02

DATE: 07/17/2017 PAGE: 2 of 2

This quote is governed by Terms and Conditions of Texas DIR-TSO-2542 Contract.

State of Texas Vendor ID 17605152499

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.

Purchase Order should be issued to: Presidio Networked Solutions Group, LLC 1955 Lakeway Drive, Suite 220 Lewisville, TX 75057

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-2542

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by individual PO details

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