

**TO:** City of Denton  
Curtis Conrad  
215 E McKinney St  
Denton, TX 76201-4299  
  
curtis.conrad@cityofdenton.com  
(p) (940) 349-7787  
(f) (940) 349-8596

**FROM:** Presidio Networked Solutions Group, LLC  
Dave Anderson  
7701 Las Colinas Ridge  
#600  
Irving, TX 75063  
  
daanderson@presidio.com  
(p) +1.248.468.0700

**Customer#:** CITY0583

**Contract Vehicle:** TIPS Networking Equipment, Software and Services  
21050301

**Account Manager:** Stephanie Barnes

**Inside Sales Rep:** Dave Anderson

**Title:** City of Denton-RQ-129258-Freshservice Implementation

#	Part #	Description	List Price	Unit Price	Qty	Discount	Ext List Price	Ext Price
1	PS-SVC-TM	Hourly for Presidio employee labor <b>Task:</b> Sr. Program Manager	\$238.88	\$215.00	14.0000	10.00 %	\$3,344.32	\$3,010.00
2	SC-SVC-TM-CP	Hourly for professional services labor <b>Comments:</b> FP-SVCS-FS <b>Task:</b> Freshservice Implementation	\$312.50	\$270.00	216.0000	13.60 %	\$67,500.00	\$58,320.00

<b>Total List Price:</b>	<b>\$70,844.32</b>
<b>Sub Total:</b>	<b>\$61,330.00</b>
<b>Grand Total:</b>	<b>\$61,330.00</b>

This quote is governed by Terms and Conditions of TIPS Contract Number 21050301

Quote valid for 30 days from date shown above.

Pursuant to this contract your PO must reflect the following TIPS Contract Number 21050301

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

Customer Signature

Date



**QUOTE:** 2003222213444-01

DATE: 09/19/2022

PAGE: 1 of 1

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**Inside Sales Rep:** Dave Anderson

**Title:** City of Denton - Flycast - Freshservice Licenses

#	Part #	Description	Unit Price	Qty	Ext Price
1	FSE-ENT-ANN	Freshservice Enterprise Annual	\$1,242.60	60.00	\$74,556.00
<b>Comments:</b> By issuing a PO or signing this quote, Customer agrees to the 3-year subscription and will be invoiced annually in advance. This subscription term is not cancellable.					

<b>Sub Total:</b>	<b>\$74,556.00</b>
<b>Grand Total:</b>	<b>\$74,556.00</b>

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