

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 Task: 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 Comments: FP-SVCS-FS Task: Freshservice Implementation	\$312.50	\$270.00	216.0000	13.60 %	\$67,500.00	\$58,320.00

Total List Price:	\$70,844.32
Sub Total:	\$61,330.00
Grand Total:	\$61,330.00

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

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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
Comments: 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.					

Sub Total:	\$74,556.00
Grand Total:	\$74,556.00

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