



8876 Whitney Drive
Lewis Center, Oh 43035
p. 614.224.4007
www.emsi.com

Quotation

Quote #	2013
Terms	NET 30
Contact	Richard Wagner riwagner@columbus.gov (614) 645-2816
Quote Date	10/16/2025
Expires	11/15/2025

Sales Rep: Ed Oliver
ed.oliver@emsi.com
p. 614-588-0248

Customer

City of Columbus, Department of
Technology
Richard Wagner
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-2816
riwagner@columbus.gov

Bill To

City of Columbus, Department of
Technology
Accounts Payable
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-2816
DOTInvoices@columbus.gov

Ship To

City of Columbus, Department of
Technology
Richard Wagner
1111 E. Broad Street
Suite 300
Columbus, Ohio 43205
UNITED STATES
(614) 645-2816
riwagner@columbus.gov

Description	Customer PO	Contract	Ship Via
Microsoft Unified Support for Multi-Year Option 1.1		Dell Microsoft CSP029109	Electronic Delivery

Item	Part #	Qty	Description	CLIN	Price	Extended Price	Cost	Mark Up %
1			Microsoft Unified Support for City of Columbus Multi-Year Option 1.1					
2			Year 1					
3	MSUnified Support	1	Unified Support for City of Columbus Multi-Year Option 1.1 -- Year 1 Coverage Period of 1/12/2026 to 1/11/2027 Final Budgetary Estimate (See Page 15 of Microsoft Unified Support dated 10/01/2025 attached)		\$417,236.00	\$417,236.00	\$412,084.94	1.25%
4			SUBTOTAL: Year 1			\$417,236.00		
5			Year 2					
6	MSUnified Support	1	Unified Support for City of Columbus Multi-Year Option 1.1 -- Year 2 Coverage Period of 1/12/2027 to 1/11/2028 Final Budgetary Estimate (See Page 15 of Microsoft Unified Support dated 10/01/2025 attached)		\$453,229.65	\$453,229.65	\$447,634.22	1.25%
7			SUBTOTAL: Year 2			\$453,229.65		
8			Year 3					
9	MSUnified Support	1	Unified Support for City of Columbus Multi-Year Option 1.1 -- Year 3 Coverage Period of 1/12/2028 to 1/11/2029 Final Budgetary Estimate (See Page 15 of Microsoft Unified Support dated 10/01/2025 attached)		\$492,384.75	\$492,384.75	\$486,305.93	1.25%
10			SUBTOTAL: Year 3			\$492,384.75		

Sub Total: \$1,362,850.40

Shipping and Handling: \$0.00

Total \$1,362,850.40

IMPORTANT to NOTE: Pricing for the items above is reflective of quantities quoted. Any changes made to quantities or parts ordered could cause a change in pricing.

Unified Support for City of Columbus Multi-Year Option 1.1	Year 1		Year 2		Year 3	
Support Account Management (CSAM)	Included		Included		Included	
Reactive Support (break-fix as needed)	As-Needed		As-Needed		As-Needed	
Dedicated Incident Manager	Included		Included		Included	
Service Hub - Online Support Portal	Included		Included		Included	
On-Demand Risk Assessments	Included		Included		Included	
On-Demand Education/Training Workshops	Included		Included		Included	
Proactive Phone Advisory	As-Needed		As-Needed		As-Needed	
Base Support Cost	\$255,100.51		\$278,059.56		\$303,084.92	
Proactive Credits & (8) Onsite Visits	\$38,500.00	345 Credits	\$38,500.00	345 Credits	\$38,500.00	345 Credits
Security Support Technology Advisor*	\$48,890.00	125 Hours	\$48,890.00	125 Hours	\$48,890.00	125 Hours
Platforms Enhanced Designated Engineering*	\$156,448.00	400 Hours	\$156,448.00	400 Hours	\$156,448.00	400 Hours
Subtotal including Add Ons	\$498,938.51		\$521,897.56		\$630,932.92	
Flex Allowance Investment	(\$51,020.10)		(\$55,611.91)		(\$60,616.98)	
Microsoft One Time Investment	(\$35,833.47)		(\$18,651.43)		-	
Final Budgetary Estimate	\$412,084.94		\$447,634.22		\$486,305.93	

Note: Budgetary Estimate Only

*OR ANY OTHER MSFT TECHNOLOGY FOCUS

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