



Brown Enterprise Solutions

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Dublin, OH 43016
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Quotation

Quote #	46720
Terms	NET 30
Contact	Richard Wagner riwagner@columbus.gov (614) 645-2816
Quote Date	10/23/2024
Expires	12/20/2024

Sales Rep: Doreen Needham
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Customer

City of Columbus Technology Dept.
Richard Wagner
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-5761
riwagner@columbus.gov

Bill To

City of Columbus, Dept. of
Technology
Accounts Payable
Fiscal Office
PO Box 2949
Columbus, Ohio 43216
UNITED STATES
(614) 645-5761
DOTInvoices@columbus.gov

Ship To

City of Columbus,
DOT/APPLICATIONS
Richard Wagner
1111 E. BROAD STREET
Suite 300
Columbus, Ohio 43205
UNITED STATES
riwagner@columbus.gov

Description	Customer PO	Contract	Ship Via
Microsoft Enterprise Agreement UTC - "Hybrid Option" (Q#MXL24102205)		Dell/Microsoft (LSP) Contract# 0A1252	Electronic Delivery

Item	Part #	Qty	Description	CLIN	Price	Extended Price
1			Main EA# 5363323 (1/1/25 to 12/31/25)			
2	W06-01072	7885	CoreCAL ALNG SA MVL Pltfrm UsrCAL		\$45.90	\$361,921.50
3	FR4-00001	7885	M365 Apps Enterprise FSA GCC Sub Per User		\$85.03	\$670,461.55
4	AAA-10766	7885	Win E3 FSA ALng Sub Per User		\$52.48	\$413,804.80
5	AAA-11889	250	O365GovE3 ShrdSvr ALNG SubsVL MVL AddOn touserCoreCALw/OPP		\$75.98	\$18,995.00
6	395-02504	7	EXCHGSVRENT ALNG SA MVL		\$718.73	\$5,031.11
7	312-02257	4	EXCHGSVRSTD ALNG SA MVL		\$125.60	\$502.40
8	H04-00268	10	SHAREPOINTSVR ALNG SA MVL		\$1,206.16	\$12,061.60
9	MQM-00001	3825	Entra ID P1 GCC Sub Per User		\$53.80	\$205,785.00
10	9GS-00135	744	CIS Suite Datacenter Core ALng SA 2L		\$163.95	\$121,978.80
11	9GA-00313	180	CIS Suite Standard Core ALng SA 2L		\$35.12	\$6,321.60
12	SFR-00001	5	Power Automate GCC Sub Per User		\$158.24	\$791.20
13	DDJ-00001	17	Power BI Pro GCC Sub Per User		\$89.50	\$1,521.50
14	H30-00238	75	Project Professional ALng SA 1 Server CAL		\$207.70	\$15,577.50
15	7JQ-00343	92	SQL Server Enterprise Core ALng SA 2L		\$2,439.17	\$224,403.64
16	7NQ-00292	45	SQL Server Standard Core ALng SA 2L		\$636.16	\$28,627.20
17	NYH-00001	250	Teams AC with Dial Out US/CA GCC Sub Add-on		\$0.00	\$0.00
18	D87-01159	275	Visio Professional ALng SA		\$108.47	\$29,829.25
19	QEJ-00003	7	Visual Studio Ent with GitHub ALng SA		\$1,057.67	\$7,403.69
20	QEK-00003	60	Visual Studio Pro with GitHub ALng SA		\$302.98	\$18,178.80
21	LML-00001	250	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 E5		\$0.00	\$0.00
22	6VC-01253	100	Win Remote Desktop Services CAL ALng SA DCAL		\$19.42	\$1,942.00
23			SUBTOTAL: Main EA# 5363323 (1/1/25 to 12/31/25)			\$2,145,138.14
24			Franklin County Municipal Courts EA# 7700465 (1/1/25 to 12/31/25)			

25	AAD-34704	297	M365 G3 Unified FUSL GCC Sub Per User		\$379.81	\$112,803.57
26	GLN-00001	297	Defender O365 P2 GCC Sub Per User		\$44.83	\$13,314.51
27	3MS-00001	21	Exchange Online P1 GCC Sub Per User		\$35.84	\$752.64
28	P3U-00001	5	Visio P2 GCC Sub Per User		\$134.47	\$672.35
29	NYH-00001	297	Teams AC with Dial Out US/CA GCC Sub Add-on		\$0.00	\$0.00
30			SUBTOTAL: Franklin County Municipal Courts EA# 7700465 (1/1/25 to 12/31/25)			\$127,543.07

Notes:
Notes: STS 0A1252. Annual payment 2 of 3
Dell Software - Customer Confidential
Brian Tatum, Software AE
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440.334.9419

Sub Total:

\$2,272,681.21

Shipping and Handling:

\$0.00

Tax Rate: (0.000000)

\$0.00

Total

\$2,272,681.21