

Enterprise Update Statement

Enterprise Agreement Number 7274047

Enrollment Number 90300982

Company Name County of Union North Carolina

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- ☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 1

Customer/Government Partner (as applicable)	
Name of Entity*	County of Union North Carolina
Signature*	
Printed Name*	Brian Matthews
Printed Title*	County Manager
Signature Date*	

* indicates required fields

Approved as to Legal Form: **CJB**



Pricing Proposal
Quotation #: 24944300
Created On: 6/6/2024
Valid Until: 6/28/2024

NC-County of Union

Chris Helms
500 NORTH MAIN ST
RM 843
UC INFORMATION SYSTEMS
MONROE, NC 28112
United States
Phone: 704.292.2601
Fax:
Email: chris.helms@unioncountync.gov

Inside Account Manager

Kevin Hanson
290 Davidson Avenue
Somerset, NJ 08873
Phone: 17326523090
Fax:
Email: Mssouthatlanticgov@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Retail	Your Price	Total
1	Project Standard ALng SA - Year 2 of 3 Microsoft - Part#: 076-01912 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	1	\$154.00	\$126.13	\$126.13
2	Win Remote Desktop Services CAL ALng SA UCAL - Year 2 of 3 Microsoft - Part#: 6VC-01254 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 -	500	\$29.00	\$23.75	\$11,875.00
3	SQL Server Enterprise Core ALng SA 2L - Year 2 of 3 Microsoft - Part#: 7JQ-00343 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	18	\$2,968.00	\$2,430.79	\$43,754.22
4	Project P3 GCC Sub Per User - Year 2 of 3 Microsoft - Part#: 7MS-00001 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	10	\$337.20	\$276.17	\$2,761.70
5	Win Server DC Core ALng SA 2L - Year 2 of 3 Microsoft - Part#: 9EA-00278 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	56	\$152.00	\$124.49	\$6,971.44
6	Win Server Standard Core ALng SA 2L - Year 2 of 3	96	\$24.00	\$19.66	\$1,887.36

Microsoft - Part#: 9EM-00270
Contract Name: Microsoft Software - Enterprise Agreement
Contract #: 208C
Coverage Term: 8/1/2024 – 7/31/2025
Note: EA# 90300982 Future Billing Year 2 of 3

7	M365 G3 Unified FSA GCC Sub Per User - Year 2 of 3 Microsoft - Part#: AAD-34700 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	1320	\$404.40	\$331.20	\$437,184.00
8	Visio Standard ALng SA - Year 2 of 3 Microsoft - Part#: D86-01253 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	1	\$68.00	\$55.69	\$55.69
9	Power BI Pro GCC Sub Per User - Year 2 of 3 Microsoft - Part#: DDJ-00001 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2023 – 7/31/2024 Note: EA# 90300982 Future Billing Year 2 of 3	5	\$112.80	\$92.38	\$461.90
10	Teams AC with Dial Out US/CA GCC Sub Add-on - Year 2 of 3 Microsoft - Part#: NYH-00001 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	1320	\$0.00	\$0.00	\$0.00
11	Visio P2 GCC Sub Per User - Year 2 of 3 Microsoft - Part#: P3U-00001 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: EA# 90300982 Future Billing Year 2 of 3	25	\$169.20	\$138.57	\$3,464.25
12	Power Automate Premium GCC Sub Per User - Year 2 of 3 Microsoft - Part#: 1O5-00001 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: Microsoft EA# 90300982 Future Billing Year 2 of 3	2	\$198.00	\$162.16	\$324.32
13	M365 G5 GCC Sub Per User - Year 2 of 3 Microsoft - Part#: AAL-45735 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: Microsoft EA# 90300982 Future Billing Year 2 of 3	38	\$752.40	\$616.22	\$23,416.36
14	M365 G3 Unified FUSL GCC Sub Per User - Year 2 of 3 Microsoft - Part#: AAD-34704 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2025 Note: Microsoft EA# 90300982 Future Billing Year 2 of 3	370	\$475.20	\$389.19	\$144,000.30

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

UNION COUNTY

By: _____
Brian Matthews County Manager

Date: _____

SHI INTERNATIONAL CORP.

By: _____

Date: _____

This Instrument Has Been Preaudited
In The Manner Required By The
Local Government Budget And
Fiscal Control Act

Deputy Finance Officer



Pricing Proposal
Quotation #: 24980191
Created On: 6/17/2024
Valid Until: 7/31/2024

NC-County of Union

Luke Fawcett
500 NORTH MAIN ST
RM 843
UC INFORMATION SYSTEMS
MONROE, NC 28112
United States
Phone: 704.296.4237
Fax:
Email: luke.fawcett@unioncountync.gov

Microsoft Inside Account Manager

Eric Franzysen
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-744-4084
Fax:
Email: MSSouthAtlanticGov@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 M365 G5 GCC Sub Per User - 12 Months (Year 2 of 3) Microsoft - Part#: AAL-45735 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2024 Note: EA 90300982; Pricing effective 7/1/24; See payment schedule below	25	\$752.40	\$616.22	\$15,405.50
2 Power BI Premium P1 GCC Sub - 12 Months (Year 2 of 3) Microsoft - Part#: HKL-00002 Contract Name: Microsoft Software - Enterprise Agreement Contract #: 208C Coverage Term: 8/1/2024 – 7/31/2024 Note: EA 90300982; Pricing effective 7/1/24; See payment schedule below	1	\$56,044.80	\$45,900.69	\$45,900.69
				*Tax \$4,138.17
				Total \$65,444.36

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Payment Schedule
Year 2: \$65,444.36
Year 3: \$65,444.36
Total: \$130,888.72

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

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Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract

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The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

UNION COUNTY

By: _____
Brian Matthews, County Manager

Date: _____

SHI INTERNATIONAL CORP.

By: _____

Date: _____

This Instrument Has Been Preaudited In The
Manner Required By The Local Government
Budget And Fiscal Control Act

Deputy Finance Officer