



Pricing Proposal  
Quotation #: 27250913  
Reference #: Budgetary Renewal - EA  
Created On: 3/5/2026  
Valid Until: 3/31/2026

## MN-County of Dakota

## Microsoft Inside Account Manager

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 AI Builder Capacity T1 AO GCC Sub 1M Service Credits Microsoft - Part#: SDS-00003 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	1	\$5,924.16	\$5,924.16
2 Azure DevOps Server ALng SA Microsoft - Part#: 125-00124 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	1	\$63.77	\$63.77
3 AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	1	\$0.00	\$0.00
4 BizTalk Svr Ent ALng SA 2L Core Microsoft - Part#: F52-02145 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	4	\$3,642.75	\$14,571.00
5 BizTalk Svr Std ALng SA 2L Core Microsoft - Part#: D75-01981 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	4	\$835.14	\$3,340.56
6 Entra ID P1 Gov Sub Per User	1	\$54.96	\$54.96

Microsoft - Part#: MQM-00001  
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)  
Contract #: CTR060028  
Subcontract #: 237594  
**Note:** EA, Year 1, 12 Months

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7	Exchange Server Ent ALng LSA Microsoft - Part#: 395-02412 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	1	\$3,633.32	\$3,633.32
8	M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	789	\$83.60	\$65,960.40
9	M365 G3 Unified FSA Renewal GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	2012	\$329.62	\$663,195.44
10	M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	478	\$387.76	\$185,349.28
11	M365 G5 GCC Sub Per User Microsoft - Part#: AAL-45735 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	5	\$613.96	\$3,069.80
12	Planner & Project P3 GCC Sub Per User Microsoft - Part#: 7MS-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	2	\$274.67	\$549.34
13	Power Apps Premium GCC Sub Per User Microsoft - Part#: SEL-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	10	\$215.42	\$2,154.20
14	Power Automate GCC Sub Per User Microsoft - Part#: SFR-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	5	\$161.57	\$807.85

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15	Power Automate Premium GCC Sub Per User Microsoft - Part#: 1O5-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	7	\$161.57	\$1,130.99
16	Power Automate Process GCC Sub Microsoft - Part#: 8F6-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	2	\$1,615.68	\$3,231.36
17	Power BI Pro GCC Sub Per User Microsoft - Part#: DDJ-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	260	\$100.61	\$26,158.60
18	Project Professional ALng SA 1 Server CAL Microsoft - Part#: H30-00238 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	10	\$212.12	\$2,121.20
19	Project Standard ALng SA Microsoft - Part#: 076-01912 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	46	\$129.13	\$5,939.98
20	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	3279	\$0.00	\$0.00
21	Visio Professional ALng SA Microsoft - Part#: D87-01159 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	18	\$110.77	\$1,993.86
22	Visio Standard ALng SA Microsoft - Part#: D86-01253 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	77	\$56.92	\$4,382.84
23	Visual Studio Ent MSDN ALng SA Microsoft - Part#: MX3-00117 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	7	\$1,080.06	\$7,560.42

24	Visual Studio Pro MSDN ALng SA Microsoft - Part#: 77D-00111 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	18	\$309.30	\$5,567.40
25	Visual Studio Test Pro MSDN ALng SA Microsoft - Part#: L5D-00162 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	2	\$310.90	\$621.80
26	Win OLS Activation User GCC Sub Per User Microsoft - Part#: VRM-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	2495	\$0.00	\$0.00
27	Win Remote Desktop Services CAL ALng LSA UCAL Microsoft - Part#: 6VC-01252 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	25	\$127.79	\$3,194.75
28	Visio P2 GCC Sub Per User Microsoft - Part#: P3U-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 237594 <b>Note:</b> EA, Year 1, 12 Months	8	\$137.33	\$1,098.64
			Subtotal	\$1,011,675.92
			Total	\$1,011,675.92

#### Additional Comments

#### Pricing is subject to change based on OEM and Distribution pricing changes

#### Purchasing Microsoft Azure Services

Customer may purchase Microsoft Azure Services from SHI in one or a combination of the following ways: Azure Prepayment: Customer will have access to its entire Azure prepayment throughout the term of its Enrollment if Customer agrees to be invoiced for the full amount upfront (the "Fully Prepaid Option"). Alternatively, if Customer elects to be invoiced for its Azure prepayment on an annual basis, Customer will have access to an Allocated Annual prepayment each year of the Enrollment (the "Annually Prepaid Option"). Under the Fully Prepaid Option, any unused Azure prepayment will be forfeited at the end of the Enrollment, and under the Annually Prepaid Option, any unused Allocated Annual prepayment will be forfeited on the following Enrollment anniversary date. Using Azure prepayment: Each month, Microsoft will deduct from Customer's Azure prepayment (or Allocated Annual prepayment, if applicable) the monetary value of Customer's usage of eligible Microsoft Azure Services. Once Customer's Azure prepayment (or Allocated Annual prepayment, if applicable) balance has been exhausted, any additional usage will be invoiced at Consumption Rates (as described below).

Invoicing Azure prepayment: If Customer elects the Fully Prepaid Option, Azure prepayment will be invoiced immediately. If Customer elects the Annually Prepaid Option, the first Allocated Annual prepayment will be invoiced immediately, and future Allocated Annual prepayments will be invoiced on the anniversary of the Enrollment effective date.

Invoicing Azure prepayment overage: If Customer's usage is higher than either its Azure prepayment under the Fully Prepaid Option

or its Allocated Annual prepayment under the Annually Prepaid Option, such excess will be invoiced at Consumption Rates to Customer at the end of each Enrollment month.

Consumption: Customer pays based on the amount of Microsoft Azure Services consumed during a billing period.

Consumption invoicing: If Customer provisions Microsoft Azure Services without an Azure prepayment, SHI will invoice customer in the following month of usage at Consumption Rates. All usage of the Microsoft Azure Services after the expiration or termination of Customer's subscription term will be invoiced by SHI to Customer at then-current Consumption Rates monthly.

SHI will invoice eligible Microsoft Azure Services at the contracted mark-up. Please refer to the Azure Portal or Pricing Calculator for more information on availability: <https://azure.microsoft.com/en-us/pricing/calculator/>

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

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

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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.*