

QUOTE:

2001723048294-02

DATE: 02/23/2024 PAGE: 1 of 1

TO:

City of Deltona Robert Cordero 255 Enterprise Road Deltona, FL 32725

rcordero@deltonafl.gov (p) 386-878-8807 FROM:

PNS Orlando Millenia Lakes Sylver Fair 5337 Millenia Lakes Blvd. Suite 300 Orlando, FL 32839

sfair@presidio.com (p) +1.407.409.8250

Customer#: CITYO469

Account Manager: Cheryl Blaustein
Inside Sales Ren: Sylver Fair

Contract Vehicle:

Florida NASPO ValuePoint Cisco AR3227 FL#

43220000-NASPO-19-ACS

		ver Fair					
itle:	City	y of Deltona - Standard Analytics	3				
# P	art #	Description			Unit Price	Qty	Ext Price
CCABINET-PLAT		Initial Term:	36 months	Billing Model:	Prepaid		
		Auto-Renewal Term:	Do Not Renew	Requested Start Date:	03/30/2024		
1 C	CABINET-PLAT	SolutionsPlus: Call	Cabinet Compliance Recording		\$0.00	1	\$0.00
Recurr	ring Charges						
2 C	CM-CAL-201	CC Standard Analy	tics Recording License		\$64.20	17 Users	\$39,290.40
						for 36 months	
				Total Recurring Charges:		\$39,290.40	
						Total:	\$39,290.40
					Sub Total:		\$39,290.40
					Grand Total:		\$39,290.40
	THIS QUO	TE IS GOVERNED BY THE TERM	S AND CONDITIONS OF NAPSO) VALUEPOINT CISCO CONT	RACT AR3227 FLORIDA 4	 3220000-NASPO-19-A	ics.
QUOTE IS VALID FOR 30 DAYS FROM DATE SHOWN ABOVE.							
PURSUANT TO THIS CONTRACT YOUR PO MUST REFLECT THE FOLLOWING CONTRACT: NAPSO VALUEPOINT CISCO CONTRACT AR3227 FLORIDA 43220000-NASPO-19-ACS							
		Tax ID:	# 58-1667655; Size Business: Lar	ge; CAGE Code: 0KD05; DUN	S#15-405-0959		

Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date