



Pricing Proposal
Quotation #: 27255904
Reference #: EA# 82634075
Created On: 3/6/2026
Valid Until: 6/30/2026

NJ-County of Passaic

Micah Hassinger

Phone:

Email: micahh@passiccountynj.org

Microsoft Inside Account Manager

Ryan Kasporeck

SHI

290 Davidson Ave

Somerset, NJ 08873

Phone: 17326527610

Email: Msnortheastgov@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 O365 G3 GCC Sub Per User Microsoft - Part#: AAA-11894 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2026 - 5/31/2027 Note: Year 1 of 3	1125	\$246.40	\$277,200.00
2 Defender O365 P2 GCC Sub Per User Microsoft - Part#: GLN-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2026 - 5/31/2027 Note: Year 1 of 3	1125	\$45.53	\$51,221.25
3 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2026 - 5/31/2027 Note: Year 1 of 3	1125	\$0.00	\$0.00
4 SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2026 - 5/31/2027 Note: Year 1 of 3	2	\$646.20	\$1,292.40

Total \$329,713.65

Additional Comments

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

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.

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

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

Payment Schedule for (82634075)
Year 2: \$329,713.65 (6/1/2027-5/31/2028)
Year 3: \$329,713.65 (6/1/2028-5/31/2029)
Total: \$ 659,427.30

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