

QUOTE:

2003119907092-01

DATE: PAGE:

1 of 1

TO:

Williamson County Accounts Payable 301 SE Inner Loop Suite 106 Georgetown, TX 78626

accountspayable@wilco.org (p) 512-943-1500

FROM:

Presidio Networked Solutions Group, LLC Brett Marlier 10415 Morado Circle The Campus Building 1 Suite 320 Austin, TX 78759

bmarlier@presidio.com (p) 512.961.3958

Customer#: WILLI035

Account Manager: Brett Marlier
Inside Sales Rep: Greg Hubbard

Title: Williamson County NGRM Engagement

Contract Vehicle: Texas DIR-TSO-3847 Product and Related Services

#	Part#	Description	Unit Price	Qty	Ext Price
1	PS-SVC-CYB-FF	Fixed Fee Cyber Security Services	\$15,100.00	1.0000	\$15,100.00
		Deliverable: Upon Project Kickoff			
2	PS-SVC-CYB-FF	Fixed Fee Cyber Security Services	\$41,550.00	1.0000	\$41,550.00
		Deliverable: Baseline Assessment Deliverable Release			
3	PS-SVC-CYB-FF	Fixed Fee Cyber Security Services	\$7,560.00	1.0000	\$7,560.00
		Deliverable: Executive Presentation Complete			
4	PS-SVC-CYB-FF	Fixed Fee Cyber Security Services	\$11,340.00	1.0000	\$11,340.00
		Deliverable: Remediation Assessment Complete			

Sub Total: \$75,550.00	
Grand Total: \$75,550.00	

This quote is governed by Terms and Conditions of Texas DIR-TSO-3847 Contract.

State of Texas Vendor ID 17605152499

Standard-Terms-for-Purchase-of-Services or Goods

Quote valid for 30 days from date shown above.

Prices may NOT include all applicable taxes and shipping charges

All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to: Presidio Networked Solutions Group, LLC 7701 Las Colinas Ridge #600 Irving, TX 76053

Pursuant to this contract your PO must reflect the following contract:

Texas DIR-TSO-3847

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G

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

Delivery: FOB Terms Dictated by individual PO details

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

Customer Signature

Date