

TO: Williamson County
Thomas Gillespie
301 SE Inner Loop Suite 106
Georgetown, TX 78626

thomas.gillespie@wilco.org
(p) 512-943-1108

FROM: Presidio Networked Solutions Group, LLC
Daniel Guzman
10415 Morado Circle
The Campus Building 1
Suite 320
Austin, TX 78759

dguzman@presidio.com
(p) 512.795.7146

BILL TO: Williamson County

301 SE Inner Loop-Suite 105
Info Technology Svcs
Georgetown, TX 78626

SHIP TO: Williamson County

301 SE Inner Loop
Suite 105
Georgetown, TX 78626

Customer#: WLLI035

Contract Vehicle: Texas DIR-TSO-4167 Cisco

Account Manager: Daniel Guzman

Inside Sales Rep: Greg Hubbard

Title: Williamson County SMARTnet Renewal 2021

Comments: * If purchasing off of the Texas State Contract, please ensure the PO has the following information stated:
Texas DIR-TSO-4167 CISCO Branded Product and Related Services

| # | Part # | Description | List Price | Unit Price | Qty | Ext List Price | Ext Price |
|---|----------------------|----------------------|-------------|-------------|-----|----------------|-------------|
| 1 | CON-SMARTNET RENEWAL | CON-SMARTNET RENEWAL | \$97,809.87 | \$70,699.47 | 1 | \$97,809.87 | \$70,699.47 |

| | | | | | | | |
|--|--|--|--|--|--|--------------------------|--------------------|
| | | | | | | Total List Price: | \$97,809.87 |
| | | | | | | Sub Total: | \$70,699.47 |
| | | | | | | Grand Total: | \$70,699.47 |

This quote is governed by Terms and Conditions of Texas DIR-TSO-4167 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 75063

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-4167
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

Valerie Covey, Presiding Officer
Valerie Covey, Presiding Officer (Mar 18, 2021 11:51 CDT)

Customer Signature

Mar 18, 2021

Date









Agenda item 14, Smartnet FY 21 Renewal DIR TSO 4167, Purchasing Staff Andy

Final Audit Report

2021-03-18

| | |
|-----------------|---|
| Created: | 2021-03-16 |
| By: | Johnny Grimaldo (johnny.grimaldo@wilco.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAdnmopygRASX42yIW_Jvimzvua1Fv8jjc |

"Agenda item 14, Smartnet FY 21 Renewal DIR TSO 4167, Purchasing Staff Andy" History

-  Document created by Johnny Grimaldo (johnny.grimaldo@wilco.org)
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