

Item #	Manufacturer	Part #	Product	Contract Name	Contract #	Subcontract #	Coverage Start	Coverage End	Quantity	Retail	Your Price	Total
1	Microsoft	U4S-00002	O365 G1 GCC Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	95	\$132.00	\$101.40	\$9,633.00
2	Microsoft	AAA-11894	O365 G3 GCC Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	155	\$303.60	\$242.86	\$37,646.40
3	Microsoft	AAD-32907	EMS G3 GCC ALng Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	250	\$127.20	\$101.52	\$25,380.00
4	Microsoft	3GU-00001	Defender O365 P1 GCC Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	250	\$22.56	\$18.00	\$4,500.00
5	Microsoft	7MS-00001	Planner & Project P3 GCC Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	1	\$337.20	\$269.28	\$269.28
6	Microsoft	NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	250		\$0.00	\$0.00
7	Microsoft	P3U-00001	Visio P2 GCC Sub Per User - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	1	\$169.20	\$134.64	\$134.64
9	Microsoft	J5U-00004	AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision - 12 Months (Year 1 of 3)	OGS IT Umbrella Contract	PM69723	24-02	Sep-01-2026	Aug-31-2027	1		\$0.00	\$0.00

Payment Schedule

Year 1 (09/01/2026-08/31/2027) - \$78,763.32

Year 2 (09/01/2027-08/31/2028) - \$78,763.32

Year 3 (09/01/2028-08/31/2029) - \$78,763.32

Total: \$236,289.96

Total

\$78,763.32