

TO: Di Galvan
CITY OF SAN ANTONIO
Po Box 839976
General Accounting
San Antonio TX 78283-3976 USA

Reference #:
Proposal#: 15-15222
Gov't Contract: 4400003839
Ship via: Ground
Customer#: 20056691

Quote #: QUT5153463
Date: 6/8/2015
Sales Rep: Jacob Glanzmann
Phone: 703-502-2177
Fax: Jacob.Glanzmann@unic

****ALERT**** UNICOM Government, Inc. has changed banks to the Silicon Valley Bank account shown at the bottom of this quote. The SAM database has been updated. If you need a new EFT form completed, please contact your billing representative, identified on the bottom right.

--BUDGETARY QUOTE

- JULY 2015 - SEPTEMBER 2015

Please see below for financing options available for this quote.

#	UNICOM Part No.		Manufacturer Description	Contract		Unit Price	Qty.	Extended Price
	Manufacturer Part No.			CLIN	WvCd			
SUPPORT SERVICES								
1	713858 4054649		UNICOMGOV NETWORK SERVICES NETWORK ADMINISTRATOR	4400003839		\$78.31	250	\$19,577.50
2	41652 38804		UNICOMGOV NETWORK SERVICES PROJECT MANAGER	4400003839		\$176.63	3	\$529.89
3	769423 4055903		UNICOMGOV NETWORK SERVICES ASSOCIATE DELIVERY ENGINEER	4400003839		\$96.35	19	\$1,830.65
4	790213 A4054961		UCC PROFESSIONAL SERVICES TRAVEL AND LIVING EXPENSES - COSA - SUPPORT CONTRACT	4400003839		\$3,493.00	1	\$3,493.00
ACOUSTIC STUDY AND EQUIPMENT INTEGRATION								
5	794677 4056578		UCC PROFESSIONAL SERVICES COUNCIL CHAMBER ACOUSTIC STUDY - SERVICES	4400003839		\$16,674.64	1	\$16,674.64
6	794678 4056579		UCC PROFESSIONAL SERVICES COUNCIL CHAMBER ACOUSTIC STUDY - TRAVEL	4400003839		\$2,703.60	1	\$2,703.60
7			ACOUSTIC STUDY EQUIPMENT AND INTEGRATION - NTE	4400003839		\$200,000.00	1	\$200,000.00

* When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

* When purchasing Oracle Sun product and/or services, your order is subject to and incorporates the terms and conditions of the end user agreement located at <http://shop.unicomgov.com/downloads/OracleAgreement.pdf> in addition to any terms set out in Partner Ordering Policy located at <http://www.oracle.com/contracts>

* The prices in this quote are valid for 30 calendar days following the Quotation Date.
* This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.
* All orders are subject to availability.
* Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.

*Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the the invoice date.

* All orders are subject to UNICOM Government, Inc. Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>
* Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

Subtotals: \$ 244,809.28
Freight: \$ 0.00
Tax: \$ 0.00
Total: \$ 244,809.28

FINANCING OPTIONS AVAILABLE:

This purchase may also be available for lease or financing. Rates shown are provided for the purpose of customer discussion only, and are contingent upon completion of Contracts, Credit Approval and Management Approval. Payment Plans are subject to FAR Part 32.703.3(B). Availability of Funds.

Financing Options:

Option 1: 3 Annual Payments: \$191,633.36
Option 2: 36 Monthly Payments: \$17,227.66

For more information please call the UNICOM Financial Services group at 1-888-395-4874, e-mail financial.services@unicomgov.com or check our website at www.unicomgov.com/services/service/financial.aspx

***** ATTENTION CONTRACTING *****

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services. Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)
Silicon Valley Bank
Santa Clara, CA
ABA Routing #: 121140399
Account #: 3301049480

Payment by Check
UNICOM Government, Inc.
2553 Dulles View Drive
Suite 100
Herndon, VA - 20171

For questions related to ACH enrollment
or EFT, please contact
Joni Goodwin
By email: joni.goodwin@unicomgov.com
By fax: 703-463-5040

For expedient processing, please reference the following information on your purchase order:

Contract #: 4400003839

Payment Terms: Due in 30 Days
(Pending Credit Approval)
Quote #: QUT5153463

Duns #: 10793-9357
Tax ID #: 54-1248422
CAGE Code: 8Y261

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED".
THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act (FOIA) and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4). 18 U.S.C.A. Section 1905.

Do not copy or distribute any portion of this quotation to others without notification to the Seller pursuant to executive order 12600.