



Enterprise Renewal Form

Enrollment Number Reseller or Software Advisor to complete	83818086	Credit Approval IT Reseller, Software Advisor, or Microsoft affiliate to complete	
This form applies to the E Please return this form al	· · · · · · · · · · · · · · · · · · ·	•	

Affiliate on the signature form. **This form must be attached to a signature form to be valid.**For the purposes of this form, "Entity" means the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party that entered into the Enrollment identified above

with Microsoft.

This form is not applicable to Direct Enrollments without a Purchase Agreement in countries where Purchase Agreements are available.

By submitting this form, Entity agrees to renew the Enrollment specified above ("Enrollment") and the associated Purchase Agreement (as applicable) for a 36 full calendar month renewal term. The effective date of the renewal term will be the day after the Expiration Date of the initial term. Notwithstanding anything to the contrary in the Enrollment, any reference to "anniversary date" refers to the anniversary of the effective date of the renewal term. All other terms and conditions of the Enrollment will apply to the renewal term.

For Enterprise Enrollments and Server and Cloud Enrollments: The final true-up order or update statement is due within 30 days prior to the Expiration Date of the initial term and prior to renewal. If the final true-up order or update statement has not been received by Microsoft, the renewal will not be accepted.

For U.S. and Canadian Enrollments: The tax status of the Enrollment can be changed prospectively if the Entity provides Microsoft with a valid tax exemption certificate. The tax exemption certificate must be submitted to Microsoft and approved by Microsoft prior to submission of this renewal form. If the renewal order is financed through Microsoft Financing, and Entity chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

☐ Check if the renewal order will be financed through Microsoft Financing.

Reseller/Software Advisor information:

Name of Reseller/Software Advisor Printed Name Printed Title Date

Reseller/Software Advisor Signature



Amendment to Contract Documents

Enrollment Number		5-0000008989658
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This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment (Indirect) Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate's Reseller is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate's Reseller based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate's Reseller will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities	
AAA-10798	Win E3 ALng Sub MVL Platform Per User	1300		
AAA-12415	CCAL Bridge O365 Sub Platform Per User	1300		
AAA-11894	O365 G3 GCC Sub Per User	1300		
AAA-10787	Win E3 ALng Sub MVL Per User	300	100	
AAA-12414	CCAL Bridge O365 Sub Per User	300	100	
U4S-00002	O365 G1 GCC Sub Per User	300	100	
4ES-00001	EOA Exchange Online GCC Sub Per User	300	100	
DDJ-00001	Power BI Pro GCC Sub Per User	8	2	
7MS-00001	Project P3 GCC Sub Per User	6	9	
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on		1700	

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Oct2020)(IU).docx		M97	В
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Microsoft Volume Licensing

Discount Transparency Disclosure Form

Date: 8/8/2022
Program: Enterprise 6

Enrollment Number: Renewal

Quote Number: 1229797.002

Partner Name: SHI International Corp.

Reseller Address: 290 Davidson Ave

Somerset, NJ, United States, 08873-4145

Discount Details

For this enrollment, Microsoft provided the Customer's Partner an additional discount off of the Partner's Net Price. The Partner is required, by Microsoft, to pass on the additional discount to the Customer by reducing the Microsoft Product resale price by an amount equal to or greater then the discount.

Listed in the table below is the maximum price the partner may charge for the Microsoft Products to be ordered under this enrollment. The Maximum Resale Price (MRP) is calculated by subtracting the additional discount provided to the Partner, from the total estimated resale price for the Microsoft Products.

The requirement to pass through the additional discount, does not mean that Microsoft is setting the Customer's actual price. Partners remain free to set the price charged for Microsoft Products at any point equal to or below MRP. The Customer's actual price will be established by a separate agreement between Customer and its Partner.

Ordered Products		
Currency	Maximum Resale Price	
US Dollar	1,849,080	

Note: The Maximum Resale Price listed in the table above only pertains to the Microsoft Products to be ordered under this Enrollment. The content of this form has no impact on the Customer's price for Non-Microsoft products and services.

In this form, the following definitions apply:

"Customer" means the entity that may enter or has entered into a Contract with the Partner.

"Contract" means a binding agreement between the Partner and Affiliate, under which Customer orders Products from Partner.

"Microsoft" means (1) the entity that has entered into an agreement with Partner under which Partner may place orders for Microsoft Products for use by the Customer and (2) the affiliates of such entity, as appropriate.

"Maximum Resale Price" means the sum of the Estimated Retail Price for all Microsoft Products ordered under the Customer Contract minus the aggregated discount off of the Partner's Net Price provided by Microsoft listed in the currency in which the Partner or Partner's reseller transacts with Microsoft.

"Product" means all Microsoft Products identified in the Product Terms, such as all Software, Online Services, and other webbased services, including pre-release or beta version. Microsoft product availability may vary by region.

Partner:	
Customer:	
Signature of Customer's authorized representative:	
Printed name:	
Printed title:	
Date:	

Proposal ID	Enrollment Number
1229797.002	
Language: English (United States)	

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:					
Profile	Qualified Devices	Qualified Users	Device / User Ratio	Enterprise Product Platform	CAL Licensing Model
Enterprise	1,300	1,300	1.0	Yes	User Licenses
Field Worker	400	400	1.0	No	User Licenses
Total	1,700	1,700			

Products	Enterprise Quantity	Field Worker Quantity
Client Access License (CAL)		
Core CAL		
Bridge for Office 365	1,300	400
Windows Desktop		
Windows E3 per User USL	1,300	400
Office 365 Plans		
O365 G3 GCC	1,300	-
O365 G1 GCC	-	400

Enrolled Affiliate's Product Quantities:					
Price Group	1	2	3	4	
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Office 365 (Plans E1, E3	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win VDA + Microsoft	
Quantity	1300	1700	0	1700	

Enrolled Affiliate's Price Level:	
Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D

Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

NOTES

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	А
2,400 to 5,999	В
6,000 to 14,999	С
15,000 and above	D

Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

Note 2: Enrolled Affiliate acknowledges that in order to use a third party to reimage the Windows Operating System Upgrade, Enrolled Affiliate must certify that it has acquired qualifying operating system licenses. The requirement applies to Windows Enterprise OS Upgrade. See Product Terms for details.

Note 3: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.

Note 4: Bridge CAL, Office 365 Plan E3 Add Ons, EMS Add Ons, Windows Ent SA Per User Add Ons, and Enterprise Cloud Suite Add On quantities are not included for Price Leveling, as License quantities are determined by the corresponding Enterprise Online Service(s).



Program Signature Form

MBA/MBSA number

Agreement number 01E73535

5-0000008989658

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Renewal Form	X20-12856
Product Selection Form	1229797.002_PSF
Discount Transparency Disclosure Form	1229797.002_DTDF
Enterprise Amendment	M97(NEW)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)* City of Killeen	
Signature*	
Printed First and Last Name*	
Printed Title	
Signature Date*	
Tax ID	

^{*} indicates required field

Microsoft Affiliate		
Microsoft Corporation		
Signature		
Printed First and Last Name		
Printed Title		
Signature Date (date Microsoft Affiliate countersigns)		
Agreement Effective Date (may be different than Microsoft's signature date)		

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer	
Name of Entity (must be legal entity name)*	
Signature*	
Printed First and Last Name*	
Printed Title	
Signature Date*	

Outsourcer	
Name of Entity (must be legal entity name)*	
Signature*	
Printed First and Last Name*	
Printed Title	
Signature Date*	

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation

Dept. 551, Volume Licensing 6880 Sierra Center Parkway Reno, Nevada 89511 USA

^{*} indicates required field

^{*} indicates required field



Contract Verification

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- o Texas Government Code, Chapter 2271 the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. Boycott Israel is defined in Government Code Chapter 808.
- Texas Government Code, Chapter 2274 the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. Boycott energy company is defined in Government Code Chapter 809.
- Texas Government Code, Chapter 2274 the company must verify that it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274.

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at \$100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.

SHI Covernment Solutions

Manage Ma	on Government dolutions
Signature	Company Name
Joanna York	Lead Contract Specialist - Operations
Printed Name	Title
08/15/2022	
Date	