

WILLIS T. THOMPSON
MAYOR

THOMAS J. MAYFIELD
ALDERMAN
WARD 1



VICKIE Y. BAILEY
ALDERWOMAN
WARD 2

City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

May 15, 2026

Dear Board,

I am writing to request approval for requisition 2605451 in the amount of \$20,480.00.

The state contract number is SVAR_MS_L_46432_CTR060021.

This is for multi-factor authentication to access the network and internet for all users.

Regards

Adrian Reddix

It Director

Incorporated 1825

City Website: <http://www.vicksburg.org>



PRICE QUOTE

QUOTE ID: 744713
 Revision: 1
 CUSTOMER ID: 1079829
 QUOTE DATE: 05/11/2026
 QUOTE EXPIRES: 06/08/2026
 PAYMENT TERMS: Net 30 Days
 FOB: Port of Origin

200 N Milwaukee Ave
 Vernon Hills, IL 60061
 847-371-5600

Project: Duo Renewal 1 YR Sub1212837
 Attention: Pamela Newton
 Prepared for: City Of Vicksburg
 805 South St
 Vicksburg, MS
 39180-3253

Sales Person: Sophie Barbari
 Phone: (312) 547-2069
 Email: sophie.barbari@cdwg.com
 ISR: Amanda Aubuchon
 Phone: -
 Email: amanda.aubuchon@cdwg.com

Line #	Qty	Part Number	Description	Customer Price	Customer Extended Price	
1-1		Subscription ID: Sub1212837				
1-2		Renewal Term: 10-Jun-2026 to 09-Jun-2027				
1-3		DUO-SUB				
1-4	1	DUO-SUB	Cisco Duo subscription	\$ -	\$ -	
1-5	320	DUO-ADVANTAGE	Cisco Duo Advantage edition (formerly Access)	\$ 64.00	\$ 20,480.00	
1-6	1	SVS-DUO-SUP-B	Cisco Support Basic for Duo	\$ -	\$ -	

Quote Total: \$ 20,480.00

CUSTOMER IS RESPONSIBLE TO PAY FREIGHT CHARGES. ESTIMATED OR ACTUAL FREIGHT CHARGES ARE NOT INCLUDED IN QUOTES (UNLESS SPECIFICALLY STATED). THIS QUOTE EXCLUDES SALES TAX (UNLESS SPECIFICALLY STATED).

Terms:

TERMS AND CONDITIONS – Customer’s obligations to Seller under this Subscription Order Form, including its payment obligations are subject to the Terms and Conditions of Sales and Service Projects on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html>, unless Customer has entered into a written agreement with Seller covering Customer’s purchase of products and services from Seller (“Existing Customer Agreement”), in which case Customer’s obligations shall be subject to the terms of such Existing Customer Agreement.

PAYMENT – Customer will pay all Fees for the use of the Cisco Products and Services as outlined in Seller’s invoice within 30 days after the date of the invoice or by such other payment terms that may have been negotiated between Customer and Seller. In addition to the Subscription Fee, the Customer will also be responsible for all additional fees for any subscription renewals and extensions, metered usage components consumed by the Customer, including any True Forward or Exceptional Growth charges as referenced in the Cisco Terms (as defined below), audio fees, and other subscriptions, features, products, services, or add-ons that Customer uses within the Cisco Products and Services. Seller will invoice Customer for the Subscription Fee periodically as set forth in this Customer Order Form unless otherwise agreed to between the parties. Seller will invoice for any usage, consumption, True Forward, overage, or any other additional fees based on Cisco’s billing schedule for such charges. The Subscription Fee and all additional fees due hereunder are collectively referred to as “Fees”.

SERVICE SUSPENSION – In addition to any other rights Seller may have, Seller may suspend or terminate the Cisco Products and Services if Customer fails to pay any Fees within ten (10) business days after the applicable due date.

NON-CANCELLABLE/NON-REFUNDABLE – The Cisco Products and Services purchased under this Customer Services Order Form are non-cancellable and all Fees paid to Seller are non-refundable.

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. (“Cisco”) and hereby agrees to the Cisco’s terms and conditions (“Cisco Terms”), which can be found at Cisco’s Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html> which includes Cisco’s General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf and the Offer Descriptions at the following URL: <https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product> (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

Pricing and Availability Notice – Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or an order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Bill To ACCOUNTS PAYABLE 805 SOUTH STREET VICKSBURG, MS 39180	Requisition 02605451-00 FY 2026 Acct No: 0010-100-191-6000-56820 - Review: Buyer: Status: Released
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Vendor CDW GOVERNMENT, INC. 230 NORTH MILWAUKEE AVENUE VERNON HILLS, IL 60061 USA Tel#847-371-5600 Fax 312-705-9150	Ship To IT DEPARTMENT 805 SOUTH STREET VICKSBURG, MS 39180
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/14/26	010478				INFORMATION TECHNOLOGIES

LN Description / Account	Qty	Unit Price	Net Price
001 Duo Multi Factor Autentication Renewal Vendor Item Manufacturer: Cisco	320.00 EACH	64.00000	20480.00
1 0010-100-191-6000-56820 -			20480.00

Requisition Link Requisition Total 20480.00

***** General Ledger Summary Section *****

Account		Amount	Remaining Budget
0010-100-191-6000-56820 -		20480.00	52932.93
INFORMATION SERVICES, SERVICES CONTRACTOR PROVIDED SERVICE			

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Queued	05/14/26	Adrian Reddix	
Queued	05/14/26	Rick Beers	
Pending		Adrian Reddix	
Pending		Rick Beers	
Pending		Tara Brown	