

ANEXO V – PLANILHA DE PREÇOS
PREGÃO ELETRÔNICO Nº 000/2022

Grupo	Item	Subitem	Qty	Qty Total 3 anos	SKU	Nome do Produto	Código CATMAT/ CATSER	Valor Total Trienal
1	1 (Software como Serviço)	1.1	530	530	AAD-33204	M365 E3 Unified ShrdSvr ALNG SubsVL MVL PerUsr	26077	
		1.2	100	100	T6A-00024	O365E1 ShrdSvr ALNG SubsVL MVL PerUsr	26077	
		1.3	35000	35000	6WT-00001	O365ExtraFileStorage ShrdSvr ALNG SubsVL MVL AddOn XtraStrg1GB	26077	
		1.4	100	100	AAA-10732	EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL PerUsr	26077	
		1.5	100	100	AAA-10787	WinE3 ALNG SubsVL MVL PerUsr	26077	
		1.6	1	1	GSL-00002	PwrBIPremP1 ShrdSvr ALNG SubsVL MVL	26077	
		1.7	5	5	SEJ-00002	PowerAppsPlan ShrdSvr ALNG SubsVL MVL PerUsr	26077	
		1.8	2	2	SPU-00002	Power Automate Sub Per User	26077	
		1.9	18	648	6QK-00001	Azure Prepayment	26077	
	2 (Renovação de Manutenção e Suporte)	2.1	64	64	9GA-00006	CISSteStdCore ALNG LicSAPk MVL 2Lic CoreLic	27502	
		2.2	10	10	7NQ-00302	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	27502	
		2.3	24	24	9GS-00495	CISSteDCCore ALNG LicSAPk MVL 2Lic CoreLic	27502	
VALOR TOTAL								