Regular Meeting Agenda Item 7K April 16, 2019 Action Item

Request to Approve Purchase of Lifecycle Replacements

Recommendation:

Staff recommends the purchase of five hundred desktop computers, five hundred 20-inch computer monitors, and fifteen laptop computers including fifteen docking stations and 15 warranty service packs for the laptops. The vendor is CDW-G, and the following cooperative purchasing contracts were used for a total cost of \$497,327.66: Arizona HP Inc. NVP Computer Equipment (MNNVP-133 ADSP016-098209); and E&I CNR01439 Catalog (CNR01439).

Summary:

Funds for this purchase were originally budgeted for Cisco classroom development during the Summer break; however, the college is not proceeding with that plan. Instead, the Information Services department will be able to begin computer lifecycle replacements before next fiscal year, in preparation for the Windows 7 operating system not being supported in the near future. 70% of this purchase's funds are from the unused Cisco classroom development budget, and 30% of this purchase's funds are from currently-budgeted computer lifecycle replacements.

Please note that the college has added city tax to the quote from CDW-G, in consultation with the vendor. Executive account manager Rachel Somers, with CDW-G, advised the following to ensure the college pays the proper tax, "Quote KNHT752 is shipping to HOLBROOK, AZ 86025. CDW is not registered with the city of HOLBROOK to collect and remit the city tax. Therefore, we are only charging the AZ state and county tax rate. The customer will need to remit the city tax to the proper local jurisdiction when they file their returns."

We added \$13,675.37, equaling 3% tax for the City of Holbrook, bringing the tax total to \$41,481.96



QUOTE CONFIRMATION



DEAR PAUL MOFFITT,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|--------------|
| KNHT752 | 4/4/2019 | HP REFRESH | 302679 | \$483,652.29 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|--------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| HP EliteDisplay E202 - LED monitor - 20" - Smart Buy | 500 | 3986068 | \$123.50 | \$61,750.00 |
| Mfg. Part#: M1F41A8#ABA | | | | |
| UNSPSC: 43211902 | | | | |
| Contract: Arizona HP Inc NVP Computer Equipment (MNNVP-133 ADSP016-098209) | | | | |
| HP EliteBook 840 G5 - 14" - Core i5 8250U - 8 GB RAM - 256 GB SSD - US | 15 | 5487342 | \$1,088.12 | \$16,321.80 |
| Mfg. Part#: 6NT00UT#ABA | | | | |
| UNSPSC: 43211503 | | | | |
| Contract: E&I CNR01439 Catalog (CNR01439) | | | | |
| | | | | |
| HP Care Pack Services Next Day OnSite Hardware Support - 3 Year | 15 | 556300 | \$166.44 | \$2,496.60 |
| Mfg. Part#: U4391E | | | | |
| UNSPSC: 81111812 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: E&I CNR01439 Catalog (CNR01439) | | | | |
| | | | | |
| HP UltraSlim Docking Station 2013 - docking station - VGA, 2 x DP | 15 | 3145533 | \$186.82 | \$2,802.30 |
| Mfg. Part#: D9Y32UT#ABA | | | | |
| UNSPSC: 43211602 | | | | |
| Contract: Arizona HP Inc NVP Computer Equipment (MNNVP-133 ADSP016-098209) | | | | |
| HP SmartBuy EliteDesk 800 G4 SFF Core i5-8500 8GB RAM 512GB Win 10 Pro | 500 | 5143641 | \$744.95 | \$372,475.00 |
| Mfg. Part#: 4DP08UT#ABA | | | | |
| UNSPSC: 43211508 | | | | |
| Contract: Arizona HP Inc NVP Computer Equipment (MNNVP-133 ADSP016-098209) | | | | |

| PURCHASER BILLING INFO | SUBTOTAL | \$455,845.70 | |
|--|---------------------------|--------------|--|
| Billing Address: NORTHLAND PIONEER COLLEGE | SHIPPING | \$0.00 | |
| BUSINESS OFFICE | SALES TAX | \$27,806.59 | |
| PO BOX 610 HOLBROOK, AZ 86025-0610 | GRAND TOTAL | \$483,652.29 | |
| Phone: (928) 524-7600 Payment Terms: Request Terms | | | |
| DELIVER TO | Please remit payments to: | | |

Shipping Address: NORTHLAND PIONEER COLLEGE ATTN: PAUL MOFFITT

102 N 1ST AVE HOLBROOK, AZ 86025-2902

Shipping Method: UPS Ground (2-3 days)

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Rachel Somers (866) 708-1693

rachpar@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx

For more information, contact a CDW account manager

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