Regular Meeting Agenda Item7G February 18, 2020 Action Item

Request to Approve Purchase of Desktop Computers, Laptops with Docking Stations, and Monitors

Recommendation:

Staff recommends approval to purchase Desktop Computers, Laptops w/docking stations, and Monitors from CDWG under E&I CNR01439 Catalog (CNR01439). The total amount of the request is \$258,408.01.

Summary:

This purchase is requested to replace Desktop Computers, Laptops w/docking stations, and Monitors as part of our computer refresh cycle and in conjunction with our Windows 10 deployment to replace systems not compatible with the new OS. The following quantities will be deployed to various campuses to replace faculty, staff, and classroom computers.

- 88 Desktop Computers
- 20 laptop docking stations
- 10 27" monitors
- 20 Micro Desktop PC
- 125 Elitebook Laptops

The cost breakdown for these systems, along with warranty and support is \$236,140.00, tax is \$22,268.01 (which includes the 3% (\$7,084.20) due to the City of Holbrook), and shipping is included in above price for a total price of \$258,408.01. The purchase meets competitive purchasing guidelines by utilizing E&I CNR01439 Catalog (CNR01439).





DEAR PAUL MOFFITT,

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

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | | CUSTOM | CUSTOMER # | | GRAND TOTAL | |
|--|------------|---------------------|-----|---------|------------|------------|--------------|--|
| LFWJ215 | 2/10/2020 | HP REFRESH 2020 | | 30267 | 302679 | | \$251,323.81 | |
| | | | | | | | | |
| QUOTE DETAILS | | | | | | | | |
| ITEM | | | QTY | CDW# | UN | IT PRICE | EXT. PRICE | |
| HP SB EliteDesk 800 G5 512GB Mfg. Part#: 7UP10UT#AB/ UNSPSC: 43211508 includes 3/3/3 warranty Contract: E&I CNR01439 C | | <u>0 8GB RAM</u> | 88 | 5638271 | | \$815.00 | \$71,720.00 | |
| HP UltraSlim Docking Station 2013 - docking station - VGA, 2 20 3145533 \$185.00 \$3,7 X DP Mfg. Part#: D9Y32UT#ABA UNSPSC: 43211602 Contract: E&I CNR01439 Catalog (CNR01439) ContractI CNR01439 CATALOG (CNR01430) ContractI CNR01439 CATALOG (CNR0143 | | | | | \$3,700.00 | | | |
| HP V270 - LED monitor Mfg. Part#: 2KZ35A6#ABA UNSPSC: 43211902 Contract: E&I CNR01439 C | 4 | | 10 | 5018485 | | \$142.00 | \$1,420.00 | |
| HP SB EliteDesk 800 G5 512GB Mfg. Part#: 7UP00UT#ABA UNSPSC: 43211508 3/3/3 warranty included Contract: E&I CNR01439 C | | <u>OT 8GB RAM</u> | 20 | 5638270 | | \$815.00 | \$16,300.00 | |
| HP Care Pack Services N <u>3-Year</u> Mfg. Part#: U4414E UNSPSC: 81112307 Electronic distribution - NC Contract: E&I CNR01439 C | | <u>ire Support</u> | 125 | 519763 | | \$59.00 | \$7,375.00 | |
| HP EliteBook 840 G6 - H RAM - 512 GB Mfg. Part#: 7MS53UT#AB, UNSPSC: 43211503 Contract: E&I CNR01439 C | | <u>3365U - 8 GB</u> | 125 | 5613977 | S | \$1,085.00 | \$135,625.00 | |
| PURCHASER BILLING IN | IFO | | | | SUB | TOTAL | \$236,140.00 | |

| Billing Address: NORTHLAND PIONEER COLLEGE | SHIPPING | \$0.00 | |
|--|--|--------------|--|
| BUSINESS OFFICE | SALES TAX | \$15,183.81 | |
| PO BOX 610 HOLBROOK, AZ 86025-0610 Phone: (928) 524-7600 | GRAND TOTAL | \$251,323.81 | |
| Payment Terms: Request Terms | | | |
| DELIVER TO | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | | |
| Shipping Address: NORTHLAND PIONEER COLLEGE ATTN: PAUL MOFFITT 102 N 1ST AVE HOLBROOK, AZ 86025-2902 Shipping Method: UPS Ground (2-3 days) | | | |

| Need Assistance? CDW•G SALES CONTACT INFORMATION | | | | | | |
|---|---------------|---|----------------|---|-----------------|--|
| | Rachel Somers | I | (866) 708-1693 | Ι | rachpar@cdw.com | |
| This queta is subject to CDW's Terms and Conditions of Sales and Service Projects at | | | | | | |
| 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

 \odot 2020 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

| SAM Search Results List of records matching your search for : | | | | | |
|--|---------------------------|-----------------------------|--|--|--|
| Record Status: Active DUNS Number: 026157235 | | | | | |
| ENTITY CDW Governme | ent LLC | Status: Active | | | |
| DUNS: 026157235 +4: | CAGE Code: | 1KH72 DoDAAC: | | | |
| Expiration Date: 07/15/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No | | | |
| Address: 230 N Milwaukee Ave City: Vernon Hills ZIP Code: 60061-4304 | æ: ILLINOIS TED STATES | | | | |