Regular Meeting Agenda Item 7F March 24, 2020 Action Item

Request to Approve Purchase of SMART Board Displays with Mounts

Recommendation:

Staff recommends approval to purchase (qty 19) SMART Board Displays, along with mounts and 2-year warranty from CCS under AZ STATE PROCUREMENT CONTRACT #ADSP017-184594. The total amount of the request is \$153,822.93.

Summary:

This purchase is requested to replace older digital smart displays in several of our Cisco Telepresence rooms. We are requesting (qty 19) SMART Board Displays, with 2-year warranty and (qty 28) Balancebox height adjustable mounts and brackets. The cost of all associated equipment including shipping is \$140,567.42, additionally, total tax is \$13,255,51(which includes additional sales tax not charged by the vendor \$1939.82) for a total price of \$153,822,93. The purchase meets competitive purchasing guidelines by utilizing National IPA Technology Solutions Education #2018011-01.





CCS Presentation Systems 17350 N Hartford Drive Scottsdale, AZ, 85255 480-348-0100 - 480-348-0101 Fax Billing Questions? Contact us at: billing@ccsprojects.com Web: www.ccsprojects.com

3633 E Irvington Tucson, AZ 85714 520-318-0100 Fax 520-318-1011

Quote

 Order No.:
 1037824

 Order Date:
 2/14/2020

 Account Rep:
 Dana Halsey

 Customer ID:
 NORTHLAND

Smart 7000 Pro Qt

AZ STATE PROCUREMENT CONTRACT #ADSP017-184594

BILL TO:	SHIP TO:
NORTHLAND PIONEER COLLEGE	NORTHLAND PIONEER COLLEGE
Accounts Payable	Accounts Payable
PO BOX 610	PO BOX 610
Holbrook AZ 86025	Holbrook AZ 86025
UNITED STATES	UNITED STATES
Attn: BUSINESS OFFICE	Attn: BUSINESS OFFICE

	CUSTOMER P.O. NO.	TERMS	CONTACT				
		NET 30	HALSEY DANA,DHALSEY@CCSPROJECTS.COM				
	FOB POINT	SHIPPING TERMS			SHIP VIA		
	Shipping Point			UPS GROUND			
NO.	ITEM		QTY.	UOM	PRICE	EXTENDED PRICE	
1	SBID-7275P-V2: SMART Board 70 Meeting Pro	075 Pro Display with iQ and SMART	19.00	EACH	5,034.00	95,646.00	
2	MISC: EWY2-SBID-7275 - SMAR iQ 2 year warranty extension	T 7275 Pro Series interactive display with	19.00	EACH	351.78	6,683.82	
3	SVC-SP-B1YR-M: SMART 1YR BASIC SVC FOR SMART BOARD PRO SERIES INTERACTIVE DISP		19.00	EACH	0.00	0.00	
4	484A08: BALANCEBOX - 650-130 height adjustable mount		28.00	EACH	1,169.10	32,734.80	
5	481A19: BALANCEBOX- vesa inte	erface bracket	28.00	EACH	98.10	2,746.80	
6	SHIPPING: SHIPPING		1.00	EACH	2,756.00	2,756.00	

Approved by: Sales Total: 140,567.42

Tax Total: 11,315.69

X

Total (USD): 151,883.11

ROC 140448 Invoices subject to 1 1/2% interest
ROC 297128 charge per month if not paid within terms.

This information is confidential and may be legally priviledged. It is intended solely for the addressee.

SAM Search Results List of records matching your search for :

Search Term : COMMERCIAL COMPUTER SERVICES, INC.* Record Status: Active

ENTITY COMMERCIAL COMPUTER SERVICES, INC.

Status: Active

DUNS: 784472409 +4: CAGE Code: 1GWD3 DoDAAC:

Expiration Date: 10/16/2020 Has Active Exclusion?: No Debt Subject to Offset?: No

Address: 17350 N HARTFORD DR

City: SCOTTSDALE State/Province: ARIZONA ZIP Code: 85255-5694 Country: UNITED STATES