

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.

The funding has already been approved and allocated for this fiscal year.

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 Cisco equipment was ordered in March and this equipment will be needed to complete the installs scheduled for June, July, August. These units are nearing end of life, and we are beginning to see some failures in older units (which replacements are not covered under the support / warranty contract like the Cisco equipment) and the height adjustable mounts will allow us to comply with Federal ADA Requirements.

Academics will need these rooms operational for the start of Fall Semester in August. Due to scheduling we need all equipment on hand for the installs, or we risk postponing the project until Spring or later. Even with the current pandemic, this could allow our installs to move quicker as we would not have to work around current classroom schedules at the various campuses.

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.





Billing Questions? Contact us at:
billing@ccsprojects.com
Web: www.ccsprojects.com

CCS Presentation Systems
17350 N Hartford Drive
Scottsdale, AZ, 85255
480-348-0100 - 480-348-0101 Fax

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 Accounts Payable PO BOX 610 Holbrook AZ 86025 UNITED STATES Attn: BUSINESS OFFICE		NORTHLAND PIONEER COLLEGE Accounts Payable PO BOX 610 Holbrook AZ 86025 UNITED STATES 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 7075 Pro Display with iQ and SMART Meeting Pro	19.00	EACH	5,034.00	95,646.00
2	MISC: EWY2-SBID-7275 - SMART 7275 Pro Series interactive display with iQ 2 year warranty extension	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 interface bracket	28.00	EACH	98.10	2,746.80
6	SHIPPING: SHIPPING	1.00	EACH	2,756.00	2,756.00

Approved by:

X

ROC 140448
ROC 297128

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

Sales Total: 140,567.42
Tax Total: 11,315.69
Total (USD): 151,883.11



This information is confidential and may be legally
privileged. 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	