

Request to Approve Purchase of Computers, LCD Projectors, Printers and iMac systems

Recommendation:

Staff recommends to approve the purchase of Computers, LCD Projectors, Printers and iMac systems from CDWG under Contract: E&I CNR01439 Catalog (CNR01439), in the amount of \$124,594.04.

Summary:

This purchase is requested to replace Computers, LCD Projectors, Printers and iMac systems as part of our technology refresh cycle. The following quantities will be deployed to various campuses.

- 44 Computers
- 11 LCD Projectors
- 22 iMac Systems
- 8 Printers

The cost breakdown for these systems, along with warranty and support is \$113,855.06, tax is \$10,738.98 (which includes the 3.15% (\$3586.43) due to the City of Holbrook), and shipping is included in above price for a total price of \$124,594.04. The purchase meets competitive purchasing guidelines by utilizing E&I CNR01439 Catalog (CNR01439).



QUOTE CONFIRMATION



DEAR PAUL MOFFITT,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LXVD993	3/1/2021	LXVD407	302679	\$121,007.61

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Epson PowerLite Home Cinema 660 - 3LCD projector - portable Mfg. Part#: V11H847020 UNSPSC: 45111614 Contract: E&I CNR01439 Catalog (CNR01439)	11	4699454	\$384.87	\$4,233.57
SFW-5Y RPL PROJ 2YOEM 0-499 Mfg. Part#: CDW500PRJESP2YO60D Contract: E&I CNR01439 Catalog (CNR01439)	11	6027847	\$112.62	\$1,238.82
HP EliteDesk 800 G5 Desktop Mini Core i7-9700T 8GB RAM 256GB Win 10 Pro Mfg. Part#: 7LJ66UT#ABA UNSPSC: 43211508 Contract: E&I CNR01439 Catalog (CNR01439)	38	5638247	\$1,067.22	\$40,554.36
Apple iMac 21.5" 16GB RAM 512GB SSD Mfg. Part#: K0VYBLL/A Contract: E&I CNR01439 Catalog Apple (CNR01439)	21	6108340	\$2,065.48	\$43,375.08
AppleCare+ - extended service agreement - 3 years - carry-in Mfg. Part#: S7833LL/A Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)	21	5966007	\$119.00	\$2,499.00
Apple iMac Pro with Retina 5K display - all-in-one - Xeon W 3 GHz - 32 GB - Mfg. Part#: MHLV3LL/A Contract: E&I CNR01439 Catalog Apple (CNR01439)	1	6185986	\$4,576.01	\$4,576.01
AppleCare+ - extended service agreement - 3 years - carry-in Mfg. Part#: S7833LL/A Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)	1	5966007	\$119.00	\$119.00
HP LaserJet Pro MFP M428fdw MFP- B/W Mfg. Part#: W1A30A#BGJ UNSPSC: 44101503 Contract: E&I CNR01439 Catalog (CNR01439)	6	5545896	\$424.48	\$2,546.88
Electronic HP Care Pack 4-Hour 9x5 Onsite Hardware Support - extended servi Mfg. Part#: UC0R2E UNSPSC: 81112306	6	5567957	\$216.57	\$1,299.42

QUOTE DETAILS (CONT.)				
Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)				
HP LaserJet Enterprise MFP M635h - multifunction printer - B/W	2	6016669	\$2,365.70	\$4,731.40
Mfg. Part#: 7PS97A#BGJ Contract: E&I CNR01439 Catalog (CNR01439)				
Electronic HP Care Pack Next Business Day Hardware Support with Defective M	2	4597701	\$782.61	\$1,565.22
Mfg. Part#: U9NK0E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)				
HP 470 G7 - 17.3" - Core i7 10510U - 16 GB RAM - 512 GB SSD - US	6	5896331	\$1,077.29	\$6,463.74
Mfg. Part#: 9TL71UT#ABA Contract: E&I CNR01439 Catalog (CNR01439)				
Electronic HP Care Pack Next Business Day Hardware Support - extended servi	6	1477306	\$93.48	\$560.88
Mfg. Part#: UK703E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)				
Belkin 10ft High Speed HDMI - Ultra HD Cable M/M - 4k @30Hz - Black	12	1390551	\$7.64	\$91.68
Mfg. Part#: F8V3311B10 UNSPSC: 26121604 Contract: E&I CNR01439 Catalog (CNR01439)				

PURCHASER BILLING INFO	SUBTOTAL	\$113,855.06
Billing Address: NORTHLAND PIONEER COLLEGE BUSINESS OFFICE PO BOX 610 HOLBROOK, AZ 86025-0610 Phone: (928) 524-7600 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$7,152.55
	GRAND TOTAL	\$121,007.61
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO		
Shipping Address: NORTHLAND PIONEER COLLEGE BUSINESS OFFICE PO BOX 610 HOLBROOK, AZ 86025-0610 Phone: (928) 524-7600 Shipping Method: UPS Ground (2-3 days)		

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Lance McMillan	(866) 222-9712	lancem@cdw.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$113,855.06	\$3,021.71/Month	\$113,855.06	\$3,498.77/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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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SAM Search Results
List of records matching your search for :

Record Status: Active
DUNS Number: 026157235

ENTITY	CDW Government LLC	Status: Active
DUNS: 026157235	+4:	CAGE Code: 1KH72 DoDAAC:
Expiration Date: 09/15/2021	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 230 N Milwaukee Ave	State/Province: ILLINOIS	
City: Vernon Hills	Country: UNITED STATES	
ZIP Code: 60061-4304		