Regular Meeting Agenda Item 6.B.4. September 21, 2021 Action Item

Request to Approve Purchase of Cisco Meraki Security Cameras

Recommendation:

Staff recommends approval to purchase Cisco Meraki Security Cameras from CDW-G for a total amount of \$438,090.24.

Summary:

This request to purchase Cisco Meraki Security Cameras is to use CARES funding. To purchase a total of 463 cameras, 100 mounts, and 463 one-year licenses. These cameras will replace old cameras and will provide cameras for needed areas. In an effort to maintain and increase security measures to keep students safe on all campuses and centers.

The subtotal cost is \$411,622.89, tax is \$26,467.35 (which includes the 3% (\$794.02) due to the City of Holbrook), and shipping is included in above price for a total price of \$438,090.24. The purchase meets competitive purchasing guidelines by utilizing Contract MNWNC-117/ADSPO16-098189.





DEAR ANNE LANG,

Thank you for considering CDW•G LLC 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	
MHSF989	8/23/2021	MERAKI		302679		\$438,090.24	
QUOTE DETAILS							
ITEM			QTY	CDW#	UN	IT PRICE	EXT. PRICE
Cisco Meraki Varifocal M 256GB Storage - net Mfg. Part#: MV72-HW UNSPSC: 46171610 Contract: E&I CNR01439 C	194	5357671		\$823.75	\$159,807.50		
Cisco Meraki Wide Angle network surveillance ca Mfg. Part#: MV12W-HW UNSPSC: 46171610 Contract: E&I CNR01439 C	179	4998338		\$572.50	\$102,477.50		
Year Enterprise Mfg. Part#: LIC-MV-1YR UNSPSC: 43233204 Electronic distribution - NC	- subscription license (1)) MEDIA tware - Local Agencies and H		373	4314351		\$150.53	\$56,147.69
Cisco Meraki camera dome mounting arm Mfg. Part#: MA-MNT-MV-10 UNSPSC: 45121518 Contract: E&I CNR01439 Catalog (CNR01439)			100	5357697		\$104.58	\$10,458.00
Cisco Meraki camera do Mfg. Part#: MA-MNT-MV-3 UNSPSC: 45121518 Contract: E&I CNR01439 C	0		100	5425396		\$75.12	\$7,512.00
Cisco Meraki Varifocal M 256GB Storage - netw Mfg. Part#: MV22-HW UNSPSC: 46171610 Contract: E&I CNR01439 C	IV22 Indoor HD Dome Car Catalog (CNR01439)	<u>nera With</u>	90	5356144		\$685.25	\$61,672.50
Year Enterprise Mfg. Part#: LIC-MV-1YR UNSPSC: 43233204 Electronic distribution - NC	- subscription license (1)) MEDIA tware - Local Agencies and H		90	4314351		\$150.53	\$13,547.70

PURCHASER BILLING INFO	SUBTOTAL	\$411,622.89		
Billing Address:	SHIPPING	\$0.00		
NORTHLAND PIONEER COLLEGE BUSINESS OFFICE	SALES TAX	\$26,467.35		
PO BOX 610 HOLBROOK, AZ 86025-0610	GRAND TOTAL	\$438,090.24		
Phone: (928) 524-7600 Payment Terms: NET 30 Days-Govt/Ed				
DELIVER TO	Please remit payments to:			
Shipping Address: NORTHLAND PIONEER COLLEGE SCOTT ESTES 102 N 1ST AVE HOLBROOK, AZ 86025-2902 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515			

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION							
	Sara Wilson	I	(866) 339-0305	I	sara.wilson@cdwg.com		

	LEASE OPTIONS				
FMV TOTAL FMV LEASE OPTION		FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION	
	\$411,622.89	\$10,924.47/Month	\$411,622.89	\$12,649.17/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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