

## **Request to Re-approve Purchase of SMART Board Displays with Mounts**

### **Recommendation:**

Staff recommends re-approval to purchase (qty 9) SMART Board Displays, along with mounts and 2-year warranty for the revised amount of \$71,472.26.

### **Summary:**

On June 15, 2021, the Board approved the request to purchase (qty 9) SMART Board Displays, along with mounts and 2-year warranty from CCS utilizing the Mohave Contract #20F-CCS-1003. When we processed the order, the vendor discovered they had incorrectly quoted one item on the invoice. The original amount of the request was \$69,068.29 resulting in a difference of \$2,404.02. All applicable taxes have been considered and CAREs funds will still be used for the purchase.

The original request is provided below the updated invoices for comparison.





CCS Presentation Systems  
17350 N Hartford Drive  
Scottsdale, AZ, 85255  
Phone: (480) 348-0100  
Web: www.ccsprojects.com

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

# INVOICE

Reference No.: **IN1037080**  
Date: 13-Jul-2021  
Due Date: 12-Aug-2021  
Customer ID: **NORTHLAND**

SMART Display Qty 9

BILL TO:			SHIP TO:		
NORTHLAND PIONEER COLLEGE accountspayable@npc.edu Holbrook AZ 86025 UNITED STATES Attn: BUSINESS OFFICE			NORTHLAND PIONEER COLLEGE 102 FIRST AVENUE PO PP 35948 HOLBROOK AZ 86025 UNITED STATES Attn: Recieving		
CUSTOMER REF. NUMBER		TERMS	CONTACT		
PP 35948		NET 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	1050129	RG050324		PP 35948	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SBID-7275R-P: SMART Board 7075R Pro Series Interactive Display With iQ And SMART Meeting Pro  C042MW17C0050 C042MW17C0056 C042MW17C0068 C042MW13C0239 C042MW 11C0298 C042MW17C0108 C042MW17C0008 C042MW17C0034 C042MW17C0116,	9.0	EACH	5,839.20	52,552.80
2	SVC-SP-B1YR-M: SMART 1YR BASIC SVC FOR SMART BOARD PRO SERIES INTERACTIVE DISP	9.0	EACH	0.00	0.00
3	SHIPPING: SHIPPING	1.0	EACH	2,170.00	2,170.00
4	EOW2-SBID-75-P: SMART 2 Year SMART Assure warranty extension with RM for SMART Board 75" Pro series interactive displays	9.0	EACH	319.00	2,871.00

PLEASE REMIT TO:  
17350 N Hartford Drive  
Scottsdale, AZ 85255

CCSAZ Federal Tax ID: 86-0684319  
CCS NM Federal Tax ID: 90-0497053  
PSS Federal Tax ID: 86-0953224

Sales Total: 57,593.80  
Tax Total: 4,636.30  
Total (USD): **62,230.10**  
Balance: **62,230.10**

ROC 140448  
ROC 297128

Invoices subject to 1 1/2% Interest Charge  
per month if not paid within terms.



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



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Web: www.ccsprojects.com

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# INVOICE

Reference No.: **IN1037916**  
Date: 25-Aug-2021  
Due Date: 24-Sep-2021  
Customer ID: **NORTHLAND**

SMART Display Qty 9

BILL TO:			SHIP TO:		
NORTHLAND PIONEER COLLEGE accountspayable@npc.edu Holbrook AZ 86025 UNITED STATES Attn: BUSINESS OFFICE			NORTHLAND PIONEER COLLEGE 102 FIRST AVENUE PO PP 35948 HOLBROOK AZ 86025 UNITED STATES Attn: Recieving		
CUSTOMER REF. NUMBER		TERMS	CONTACT		
PP 35948		NET 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	1050129	RG051647		PP 35948	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	484A08: BALANCEBOX - 650-130 height adjustable mount	8.0	EACH	989.10	7,912.80
2	481A70: BALANCE BOX 400 Touchscreen Universal mounting bracket	8.0	EACH	80.10	640.80

PLEASE REMIT TO:  
17350 N Hartford Drive  
Scottsdale, AZ 85255

CCSAZ Federal Tax ID: 86-0684319  
CCS NM Federal Tax ID: 90-0497053  
PSS Federal Tax ID: 86-0953224

Sales Total: 8,553.60  
Tax Total: 688.56  
Total (USD): **9,242.16**  
Balance: **9,242.16**

ROC 140448  
ROC 297128

Invoices subject to 1 1/2% Interest Charge  
per month if not paid within terms.



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## Request to Approve Purchase of SMART Board Displays with mounts

### **Recommendation:**

Staff recommends approval to purchase (qty 9) SMART Board Displays, along with mounts and 2-year warranty from CCS under the Mohave Contract #20F-CCS-1003. The total amount of the request is \$69,068.29. This purchase will be made utilizing CAREs funds that have been allocated to the college.

### **Summary:**

This purchase is requested to expand our video endpoints to eight (9) Science classrooms at the following campuses/centers – Hopi, Little Colorado Campus, Painted Desert Campus, Silver Creek Campus, White Mountain Campus, and Whiteriver. This expansion will allow SCI instructors the ability to expand course offerings to those campuses with limited staffing and allow for increased enrollment. The purchase includes (9) SMART Board Displays, with 2-year warranty and (8) Balancebox height adjustable mounts and brackets.

The cost of all associated equipment is \$61,133.40, additionally, total tax is \$5,764.89 (which includes the 3% (\$1,834.00) due to the City of Holbrook) and shipping of \$2,170.00 for a total price of \$69,068.29. The purchase meets competitive purchasing guidelines by utilizing under the Mohave Contract #20F-CCS-1003. This purchase will be made utilizing CAREs funds that have been allocated to the college and will not use NPC budget funding.





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.:** 1049016  
**Order Date:** 5/11/2021  
**Account Rep:** Dana Halsey  
**Customer ID:** NORTHLAND

SMART Display Qty 9

MOHAVE CONTRACT #20F-CCS-1003

BILL TO:	SHIP TO:
NORTHLAND PIONEER COLLEGE accountspayable@npc.edu 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	9.00	EACH	5,839.20	52,552.80
2	EWY2-SBID-7275P: SMART SMART 7275 Pro Series Interactive Display with iQ 2 Year Warranty Ext. NOTE: EOW2-SBID-75-P	9.00	EACH	3.00	27.00
3	SVC-SP-B1YR-M: SMART 1YR BASIC SVC FOR SMART BOARD PRO SERIES INTERACTIVE DISP	9.00	EACH	0.00	0.00
4	SHIPPING: SHIPPING	1.00	EACH	2,170.00	2,170.00
5	484A08: BALANCEBOX - 650-130 height adjustable mount	8.00	EACH	989.10	7,912.80
6	481A70: BALANCE BOX 400 Touchscreen Universal mounting bracket	8.00	EACH	80.10	640.80

Approved by:

X

ROC 140448  
ROC 297128

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

**Sales Total:** 63,303.40  
**Tax Total:** 5,095.92  
**Total (USD):** 68,399.32



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Entity Registration

**Exclusions**

Active Exclusions

Inactive Exclusions

Responsibility / Qualification

## COMMERCIAL COMPUTER SERVICES, INC.

**DUNS** Unique Entity ID  
**784472409**

**SAM** Unique Entity ID  
**XN4BVXDT79Q6**

CAGE/NCAGE  
**1GWD3**

*Expiration Date*

*Registration Status*

Oct 5, 2021

Active

Purpose of Registration  
**All Awards**

Physical Address  
**17350 N Hartford DR  
Scottsdale, Arizona  
85255-5694, United States**

Mailing Address  
**17350 N. Hartford Drive  
Scottsdale, Arizona  
85255-5434, United States**

\*The DUNS number is currently the official Unique Entity ID

Version

Current Record

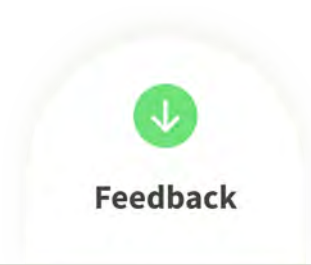
There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

ACTIVE EXCLUSIONS

There are no active exclusion records associated to this entity by its Unique Entity ID.

INACTIVE EXCLUSIONS

There are no inactive exclusion records associated to this entity by its Unique Entity ID.



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General Services Administration

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.