Regular Meeting Agenda Item 6.B.7 March 15, 2022 Action Item

Request to Approve Purchase of Student Laptops

Recommendation:

Staff recommends approval to purchase 92 laptops for students totaling \$99,632.06 using CARES Act (HEERF) funds.

Summary:

This request to purchase laptops is to support students enrolled primarily in online and hybrid courses at NPC. During the pandemic, the college supplied students with more than 116 laptops, and more students continue to apply for laptops in order to complete their coursework.

The cost of the laptops is \$93,612.76 with taxes of \$6,019.30 and free shipping for a total price of \$99,632.06. The purchase meets competitive purchasing guidelines by utilizing AZ STATE PROCUREMENT CONTRACT ADSP016-137341 (E&I CNR01439). This purchase will be made using CARES Act (HEERF) funds that have been allocated to the college and will not use NPC operational funding.



QUOTE CONFIRMATION



DEAR CURTIS STEVENS,

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
MPRC874	2/7/2022	TECHNOLOGY LAPTOPS	302679	\$99,632.06

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad L14 Gen 2 - 14" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD -	92	6680778	\$1,017.53	\$93,612.76
Mfg. Part#: 20X10093US				
Contract: Arizona Lenovo NVP Computer Equipment (MNWNC-117 ADSP016-098189)				

PURCHASER BILLING INFO	SUBTOTAL	\$93,612.76	
Billing Address:	SHIPPING	\$0.00	
NORTHLAND PIONEER COLLEGE BUSINESS OFFICE	SALES TAX	\$6,019.30	
PO BOX 610 HOLBROOK, AZ 86025-0610	GRAND TOTAL	\$99,632.06	
Phone: (928) 524-7600 Payment Terms: NET 30 Days-Govt/Ed			
DELIVER TO	Please remit payments to:		
Shipping Address: NORTHLAND PIONEER COLLEGE ATTN:JASON LABUTE 102 N 1ST AVE HOLBROOK, AZ 86025-2902 Shipping Method:	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					

LEASE OF HONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$93,612.76	\$2,509.76/Month	\$93,612.76	\$2,899.19/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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