

# Request to Approve Purchase of Computer Equipment

**Recommendation:**

Staff recommends approval to purchase Laptop Computers from SHI International Corp for a total cost of \$232,868.34.

**Procurement Process and Budget Information:**

This is an annual, budgeted expense and National Contract NASPO Computer Equipment MNNVP-133 is used to ensure best value for the college.

**Summary:**

As part of a regular refresh cycle the Technology Advancement and Support Division annually purchases computers to replace ageing equipment.

The Procurement Department has provided the total cost for approval as the quote, below, does not include local taxes that the college must pay.





Pricing Proposal  
 Quotation #: 22780607  
 Created On: 11/18/2022  
 Valid Until: 12/31/2022

## AZ-Northland Pioneer College

## Inside Account Executive

### Curtis Stevens

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### Chris Grimmer

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HP Elite 600 G9 - Wolf Pro Security - SFF - Core i7 12700 / 2.1 GHz - RAM 16 GB - SSD 256 GB - NVMe, TLC - UHD Graphics 770 - GigE - Win 10 Pro 64-bit (includes Win 11 Pro License) - monitor: none - keyboard: US - with HP 3 years Next Business Day Onsite HP, Inc. - Part#: 6J626UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133 Subcontract #: ADSPO16-098209 <b>Note:</b> 4-6 Weeks ETA	172	\$985.32	\$169,475.04
2 HP EliteBook 840 G9 Notebook - Wolf Pro Security - Intel Core i5 1235U / 1.3 GHz - Win 10 Pro 64-bit (includes Win 11 Pro License) - Iris Xe Graphics - 16 GB RAM - 512 GB SSD NVMe, TLC, HP Value - 14" IPS 1920 x 1200 - Wi-Fi 6E - kbd: US - with HP 3 year HP, Inc. - Part#: 6C174UT#ABA Contract Name: NASPO Computer Equipment Contract #: MNNVP-133 Subcontract #: ADSPO16-098209 <b>Note:</b> In Stock	35	\$1,237.89	\$43,326.15

Subtotal	\$212,801.19
Shipping	\$0.00
*Tax	\$13,683.12
<b>Total</b>	<b>\$226,484.31</b>

\*Tax is estimated. Invoice will include the full and final tax due.

### Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*