

REQUEST TO RENEW MAINTENANCE AGREEMENT FOR NETWORKING EQUIPMENT

Recommendation:

Staff recommends renewing an existing maintenance agreement covering CISCO networking equipment for a period of one year at a price of \$60,096.82 plus any applicable taxes. The maintenance agreement will be renewed through a 3rd party vendor, CDW-G.

Summary:

Staff has reviewed vendor proposals for the renewal of a CISCO Smartnet agreement that will provide maintenance coverage for college networking equipment. The maintenance agreement covers network equipment that is used to support the college's technology infrastructure to include telephony and data communications.

This purchase through CDW-G is quoted under the National IPA Technology Solutions contract and supports goals 3.2.1 and 3.2.2 of our Strategic Plan.





SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FPPV311	10312831	9/24/2014

BILL TO:
LINDA J HUMES
PO BOX 610

SHIP TO:
NORTHLAND PIONEER COLLEGE
Attention To: LINDA J HUMES
102 N 1ST AVE

Accounts Payable
HOLBROOK , AZ 86025-0610

HOLBROOK , AZ 86025-2902
Contact: LINDA HUMES 928.524.7407

Customer Phone #

Customer P.O. # SMARTNET RNWL 1YR
COTERM

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RACHEL PARKER 866.708.1693		ELECTRONIC DISTRIBUTION	Request Terms	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1504551	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-1-75K Contract: National IPA Technology Solutions Education 130733 Electronic distribution - NO MEDIA	60,096.82	60,096.82
			SUBTOTAL	60,096.82
			FREIGHT	0.00
			TAX	3,665.91
				US Currency
TOTAL				63,762.73

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9295