

Company:
SANTA ROSA CITY SCHOOLS



Proposal #31468

Requested By:
Adrian Bica
 Executive Director, Technology

Description:
Phase 3 IFP | (88) Viewsonic Displays & (67) Lightspeed Redcat Classroom Audio Systems

Bill To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN PURCHASING SANTA ROSA, CA 95401-4320	Ship To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN WAREHOUSE - CENTRAL RECEIVING SANTA ROSA, CA 95401-4320	Sold To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN PURCHASING SANTA ROSA, CA 95401-4320
Created: 6/6/2024 Expires: 7/6/2024 Version: 1	Account Manager: jjones Systems Engineer: romalley	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	Unit Price	Ext'd Price	Tax
Interactive Flat Panel with Wireless Card and Mobile Trolley Cart					
2	88	IFP7550-E2 VIEWBOARD IFP7550-E2 BUNDLE MNTR INCL VB IFP7550 4K INTERACTIVE DISP (INCLUDES VB-WIFI-001 WIRELESS CARD & VB-STND-001 MOBILE TROLLEY CART)	2,113.95	186,027.60	T
3	88	IFP-EW-70-02 70" - 79" Interactive Display Extended On-Site Repair Warranty for 4th and 5th Year	0.00	0.00	T
myViewBoard Manager Advanced 5 Year Subscription					
5	88	MVBM_ADV_5Y01 MYVIEWBOARD MANAGER ADVANCED LICENSE 5 YR	78.56	6,913.28	
10 ft Power Strip					
7	88	PS240810 TrippLite Power Strip 120V 5-15R 8 Outlet 10feet Cord 24inch Length Vertical	63.90	5,623.20	T
LIGHTSPEED REDCAT AUDIO SOLUTION					
9	67	RCN-FS REDCAT WITH FLEXMIKE, SHAREMIKE All-in-one instructional audio system, power supply, 1 Flexmike and 1 Sharemike with battery packs. On PEPPM Contract #535122-105	1,219.00	81,673.00	T
Installation Services					
11	1	INSTALLATION Installation Services for displays and audio systems	39,200.00	39,200.00	

BOND

13	1	BOND Payment and Performance bond for Proposal	10,341.65	10,341.65
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<p>Need more time to get important stuff done? Ask us about</p> 	Subtotal	\$329,778.73
	Handling	\$2.00
	Estimated Sales Tax (9.25%)	\$25,282.64
	Professional Services	\$0.00
	Shipping	\$0.00
	Total	\$355,063.37

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Proposal Notes

Freight costs:

ViewSonic Dropships anything over \$10K+ for FREE (Dock-to-Dock)

PEPPM Contract for ViewSonic:

PEPPM Contract #535122-193

Begin Date: Jan 01, 2023

End Date: Dec 31, 2025

PEPPM Contract for Lightspeed:

PEPPM Contract #535122-105

Begin Date: Jan 01, 2023

End Date: Dec 31, 2025

CMAS for Professional Services:

CMAS Contract No.: 3-19-70-2686Y

CMAS Contract Term: through 07/31/2028

Base GSA #: GS-35F-0505U

(Labor rates HERE - https://www.gsaadvantage.gov/ref_text/GS35F0505U/OYAOD8.3U117W_GS-35F-0505U_VECTORTSANDCSEXTENSIONMOD0076JULY2023.PDF)

Warranty Information:

ViewSonic IFP7550 comes with: 3-year limited warranty on parts, labor and backlight, onsite warranty.

Quoted here with **IFP-EW-70-02** which extends warranty to 5-years.

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About Sales Tax

Items sold by Development Group, Inc. ("DGI") and shipped to destinations in California are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DGI") only accepts the return of Products (a) that DGI has the right to return to the applicable manufacturers or suppliers, (b) for which DGI receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DGI may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DGI may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DGI is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC