

Contract Number: 14S-E2E-1224

Vendor Website: <http://end2endtechnologies.com>
Vendor Contact: Sara Sparenga

Phone: 480-398-4019

Email: ssparenga@e2etec.com

Products or Services: End 2 End provides E-Rate eligible internal connections products, installation and services. Products include: Aruba, Berk-Tek, Cisco, Commscope, HP, Hubbell, Leviton, Ortronics, Panduit and Superior Essex. SPIN Number: 143036202 Form 470 Application Number: 809930001244207 THIS CONTRACT IS SET TO BE RENEWED 7/1/18 THROUGH 6/30/19. CONTRACT RENEWAL DOCUMENTS (CONTRACT MODIFICATION) WILL BE AVAILABLE BEFORE 7/1/18 IN THE DUE DILIGENCE PACKAGE.

Excluded Items: N/A

P.O. Address: End 2 End Technologies
 Commercial Admin.
 1715 W. Sunrise Blvd, Suite A
 Gilbert AZ, 85233

Remit To: End 2 End Technologies
 Accounting
 1715 W. Sunrise Blvd, Suite A
 Gilbert AZ, 85233

Effective Date: 12/24/2014

Renews: December 24

Final Expiration: 12/24/2019 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist: Mike Nentwig, CPPB (*Contact the Contract Specialist with contract inquiries.*)

Phone: 928-718-3203
Email: mike@mesc.org

Procurement Specialist: Erin Gordon (*Contact the Procurement Specialist with order inquiries.*)

Phone: 928-718-3216
Email: erin@mesc.org

Pricing: % off retail, and fixed

Volume Discount: Variable Percentage depending on Manufacturer and purchase amount: Aruba - \$100,000 - Additional 5% Berk-Tek - \$25,000 - Additional 2% Cisco - \$250,000 - Additional 5% Commscope - \$25,000 - Additional 2% General - \$25,000 - Additional 2% HP - \$250,000 - Additional 5% Hubbell - \$100,000 - Additional 5% Leviton - \$100,000 - Additional 7% Ortronics - \$75,000 - Additional 5% Panduit - \$75,000 - Additional 5% Superior Essex - \$25,000 - Additional 2%

Shipping: Shipping and Handling is charged if a customer is purchasing materials only and has requested a direct shipment to their site. When materials are transported by the technicians there will be no shipping charged.

Perf/Pay \$25 per thousand for First \$100,000 \$15 per thousand for Next \$400,000 \$10 per thousand for next \$2,000,000 For projects that exceed one year there is an additional premium surcharge: \$2.50 per thousand for first \$100,000, \$2.25 per thousand next \$400,000, \$2.00 per thousand for next \$2,000,000

Admin Fee: Mohave's 1% administration fee is not included in the vendor's price for this E-Rate contract. Mohave will invoice member direct for payment of administration fee. Member must issue a PO to Mohave for the administration fee.

Ordering Information:

Resources:

Mohave Website: www.mesc.org

Contract Documents: [Contract Documentation](#)

Mohave's Pricing: [Contract Pricing](#)