

Contract Number: 19B-ECAM-0307

Vendor Website: <http://www.camnet.us>
Vendor Contact: Mollie Gunkel

Phone: 480-454-3757

Email: admin@camnet.us

Products or Services: CamNet, Inc. provides E-Rate eligible internal connections products, installation and services. Manufacturers include: APC, Axoim, Barracuda, Cisco, Fortinet, HP, HPE, LightSpeed, Ruckus, Samsung, TrippLite, and VMWare. SPIN #143017447 Form 470 Application Number: 190015932
 NOTE: Contract has an initial 54-month term which expires on 9/7/2023. This contract does not require annual renewals.

Excluded Items: Trenching, Construction Services.

P.O.: CamNet, Inc.

Remit: CamNet, Inc.

Address: Angela Garcia
 P.O. Box 6407
 Albuquerque NM, 87197

To: Attn: Elizabeth Bennett
 P.O. Box 6407
 Albuquerque NM, 87197

Effective Date: 03/07/2019

Renews: 9/7/2023

Final Expiration: 03/07/2024 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist: Maria Brissette, CPPB (*Contact the Contract Specialist with contract inquiries.*)

Phone: 928-718-3237
Email: maria@mesc.org

Procurement Specialist: Veronica Escobedo (*Contact the Procurement Specialist with order inquiries.*)

Phone: 928-718-3207
Email: veronica@mesc.org

Pricing: Percentage of Discount

Volume Discount: Ruckus >100 units 2%

Shipping: Shipping and handling fees will be passed through to the end user with no additional markup.

Perf/Pay Bond: 3% of contract amount

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](#)

