

IMMEDIATE NEED REQUEST

2022-23

APPROVED
President's Cabinet

January 17, 2023

William J. Snodgrass



Requested by: (Unit, Department, Division or Vice President)		
		Date to VP: 1/11/2023
Location	(Fill-in)	Reviewed By (Signature):
Department or Unit:	Technical Services	<i>[Signature]</i>
		Date to Cabinet: 01.17.2023
Division:	Administrative Services	Outcome:
Vice President:	Morris Rodrigue	
		<i>[Signature]</i>

Budget Request(s)		Justification for Request(s)		Funds Requested **			Funding
(List in Priority Order)		An "Immediate Need" is a shortfall in funding that, unless funded immediately, could cause a program to cease to function.		Amount	One-time	Ongoing	Approved
1.	Ongoing funding to support digital signage	The campus' digital signage platform, Carousel, is changing their business model to a cloud hosted subscription based system. If we do not migrate our digital signage systems to this new service model, the systems will no longer be supported and we will lose the ability to update content. The Audio Visual Services team evaluated other systems (Newreach and 22 Miles) over the last few months to find an alternate product. Both of the other manufacturers were significantly more expensive than the current vendor, Carousel. Ongoing funding is needed to keep the existing campus signage systems working. The current annual cost per signage player is \$195, and are 84 licenses needed. Additional ongoing funding will be needed next year to incorporate new signage systems that are being installed with current construction projects and to provide funding for any rate increases.		16,380.00		16,380.00	
	Account Number(s):	11000-672500-584000-613000					
2.							
	Account Number(s):						
3.							
	Account Number(s):						

** Please provide documentation to support the amount requested, such as price quotes from vendor, copy of catalog, etc. Also, include any ancillary costs, such as maintenance, annual software upgrades, etc.



One Diversified, LLC.
37 Market Street
Kenilworth, NJ 07033

PRODUCT QUOTATION

Prepared For:

Mount San Antonio College
David Carr
1100 N. Grand Ave.
Bldg. 48
Walnut, CA 91789
USA

Contract Vehicle: ,

Prepared By:

Traci Cleary

10035 SW Arctic Drive
Beaverton, OR 97005
United States

503-601-5525
tcleary@diversifiedus.com

Quotation Number: QUO-62718-H0C9R9 - 3

Quotation Title: Carr090822Carousel Phase 1 Conversion 7-Cloud

Quotation Date: 12.15.2022

EQUIPMENT SUMMARY

Carr090822Carousel Phase 1 Conversion 7-Cloud Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Tightrope	CLD-PRO-PLR-1YR-RESELLER	Annual subscription for an additional Carousel Cloud Pro media player license (Transition existing 94 players. First 10 are free with purchase of base subscription on quote QUO-68027-H2M3Q3, This purchase is for remaining 84 players at \$194.24 each.)	1	\$16,316.16	\$16,316.16	See details in line item description to the left.

Subtotal including Freight and G&A

\$16,316.16

Total for Carr090822Carousel Phase 1 Conversion 7-Cloud

\$16,316.16



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Freight and G&A Total	\$0.00
Equipment Total	\$16,316.16
Estimated Sales Tax	\$0.00
TOTAL	\$16,316.16



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NEW ACH AND WIRE INSTRUCTIONS

ACCOUNT NUMBER: 3666013
DOMESTIC ACH/WIRES ROUTING: 071000288
INT'L WIRES SWIFT CODE (BIC): HATRUS44

NEW REMITTANCE ADDRESS:
LOCKBOX ADDRESS
ONE DIVERSIFIED, LLC
LOCKBOX P.O. BOX 95330
CHICAGO, ILLINOIS 60694-5330

OVERNIGHT TO:
CONDUENT C/O BMO HARRIS LOCKBOX 95330
141 W. JACKSON BLVD., SUITE 1000
CHICAGO, ILLINOIS 60604

THE DIVERSIFIED DIFFERENCE

DUNS: 14-414-5443
Tax ID (EIN): 42-1617340
CAGE CODE: 3T0D9

Dedicated Global Service Centers
30-Day Satisfaction Guarantee
Contracts for Education & Government
Expertise in AV, Broadcast, IT & Security

50+ Locations Worldwide Offering Design & Integration Services
Leading Technology Solutions Provider

TERMS AND ACCEPTANCE

Payment Terms: 100% of total, **NET 30** days of invoice date.
Exact Tax and freight charges applied to final invoice.
Quote Valid for 30 days.

Mount San Antonio College

One Diversified, LLC

AUTHORIZED SIGNATURE
(Individual Authorized to Execute Agreement)

DATE OF ACCEPTANCE

AUTHORIZED SIGNATURE
(Individual Authorized to Execute Agreement)

DATE OF ACCEPTANCE

PRINTED NAME

PRINTED NAME

E-MAIL ADDRESS