



Board of County Commissioners Agenda Request

2R
Agenda Item #

Requested Meeting Date: 5-27-25

Title of Item: Equipment Purchase - Public Health Audio/Video/Phone Equipment

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: John Welle	Department: Interim Team Administration
Presenter (Name and Title): NA	Estimated Time Needed: NA
Summary of Issue: The HHS Remodel Project includes upgrading audio/video/phone system equipment for use by Public Health. The County Engineer granted approval under Section VII.A.1 of the Aitkin County Procurement Policy to exceed the typical purchasing authority amount of \$25,000 for this equipment in the amount of \$25,186.06 from Marco. This purchase was expedited to utilize COVID grant funding available to Public Health before it became unavailable and was coordinated through the Information Technology Department.	
Alternatives, Options, Effects on Others/Comments:	
Recommended Action/Motion: Motion to approve purchase of Public Health equipment for a total of \$25,186.06	
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 25,186.06 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:	

**SALES INVOICE**

Phone: 800.892.8548
Fax: 800.847.3087
www.marconet.com

Invoice No: DORD3868661
Date: 5/15/25
Account No: AC1111
Amount: \$25,186.06

Bill To: AITKIN COUNTY
209 2ND ST NW ROOM 162
AITKIN, MN 56431-1257
US

Ship To: AITKIN COUNTY
Attn: Chris Sutch/hhs-05142025-cjs
209 2ND ST NW ROOM 162
AITKIN, MN 56431-1257

Sales Person	PO Number	Ship Method	Payment Terms			Date Due	
Nicholas Vitale	hhs-05142025-cjs	GROUND	AR NET 15 DAYS			5/30/25	
Remarks							
QUOTE 202441-This invoice is a prepayment of services to be performed and/or product to be shipped at a future date. Charges for change orders, additional T&M, freight, sales or use tax, and/or additional fees may be invoiced upon completion, if applicable.							
Item No	Description	Serial Number	Order	Canceled	Unit	Unit Price	Extended
TH-43CQE2U	PANASONIC - 43" 4K UHD, 400 CD/M2, ATSC/NTSC/QAM TUNER		1.00	0.00	EA	\$907.76	\$907.76
MTM1U	CHIEF FUSION SERIES MEDIUM TILTING WALL MOUNT WITH MICRO-ADJUST AND UNIVERSAL INTERFACE BRACKET BLACK		1.00	0.00	EA	\$210.89	\$210.89
TH-86CQE2U	PANASONIC 86" 4K UHD TV		1.00	0.00	EA	\$4157.50	\$4,157.50
AS3LDP7	CHIEF - TEMPO FLAT PANEL WALL MOUNT SYSTEM - ALL-IN-ONE DISPLAY MOUNT 12.6" EXTENSION -10 TILT POST		1.00	0.00	EA	\$947.03	\$947.03
PAC115	CHIEF METAL STUD ANCHOR KIT 4 ANCHORS		2.00	0.00	EA	\$22.96	\$45.92
DL-1H1A1UB-H3	DIGITALINX SERIES 4K HDMI & USB HDBASET 30.0 EXTENSION SET		1.00	0.00	EA	\$655.50	\$655.50
A01KCAA#AC3	HPI POLY STUDIO G62 VIDEO CONFERENCING SYSTEM W/MOUNTING KIT WW		1.00	0.00	EA	\$1919.39	\$1,919.39
U77D5PV	HP POLY CARE - POLY PLUS SUPPORT, THREE YEARS - MAINTENANCE		1.00	0.00	EA	\$539.95	\$539.95
875K5AA	HPI POLY TC10 TOUCH CONTROLLER W/O POWER CORD		1.00	0.00	EA	\$845.19	\$845.19
P37760362	HPI POLY+ PARTNER - EXTENDED SERVICE - 3 YEAR - SERVICE (EDI)		1.00	0.00	EA	\$328.95	\$328.95
842F8AA	HPI POLY STUDIO E70 SMART CAMERA FOR LARGE ROOMS		1.00	0.00	EA	\$4034.51	\$4,034.51
P87090362	HP POLY CARE - POLY PLUS SUPPORT, THREE YEARS - MAINTENANCE		1.00	0.00	EA	\$769.95	\$769.95
A02F9AA#ABA	HPI POLY POE ADAPTER - POE+		1.00	0.00	EA	\$75.20	\$75.20
AD-C6T-LPZB-WH	QSC 6.5" TWO-WAY CEILING SPEAKER (SOLD IN PAIRS)		6.00	0.00	EA	\$248.57	\$1,491.42
SPA4-60	QSC SPEAKER AMPLIFIER - FOUR CHANNELS - 125W PER CH AT 70V		1.00	0.00	EA	\$861.43	\$861.43
CORE 8 FLEX	QSC - Q-Sys CORE 8 FLEX DSP - 8 FLEX CHANNELS , DUAL LAN, 8 GPIO, USB B		1.00	0.00	EA	\$2511.43	\$2,511.43
SLQSE-8N-P	QSC Q-SYS CORE 8 FLEX SCRIPTING ENGINE SOFTWARE LIC PERPETUAL (EDI)		1.00	0.00	EA	\$200.57	\$200.57
SLQUD-8N-P	QSC CORE 8 FLEX,CORE NANO, NV-32-H CORE CAPABLE LICENSE (EDI)		1.00	0.00	EA	\$99.43	\$99.43
MXA710B-4FT	SHURE - LINEAR ARRAY MIC - BLACK - 4FT		1.00	0.00	EA	\$3072.57	\$3,072.57
RCKMNT-CMPCT-1K =	CISCO 19-IN. RACK-MOUNT BRACKET FOR C1000, C1200, C1300		1.00	0.00	EA	\$37.29	\$37.29
77Y93AA	POLY VOYAGER 4310 MICROSOFT TEAMS CERTIFIED HEADSET + BT700		3.00	0.00	EA	\$127.38	\$382.14
77Y85AA	POLY VOYAGER FOCUS 2 MICROSOFT TEAMS CERTIFIED USB A HEADSET		4.00	0.00	EA	\$155.64	\$622.56
C1300-8FP-2G	CISCO CATALYST 1300-8FP-2G 8-PORT SWITCH		1.00	0.00	EA	\$469.48	\$469.48

Please Remit Payment To:
Marco Technologies, LLC . NW 7128
PO Box 1450 . Minneapolis, MN . 55485-7128

Payments made via credit card are subject to a 3% surcharge.
A \$30 fee will be assessed for any returned payment.

Any communications concerning disputed debts, including any instrument (including any check) tendered as full satisfaction of debt, are to be sent to Marco A/R . 4510 Heatherwood Rd . St. Cloud, MN 56301

Subtotal	\$25,186.06
Freight	\$0.00
Sales/Excise Tax	\$0.00
Invoice Total	\$25,186.06