



Mohave Contract User Guide for Commercial Computer Services, Inc

Contract Number: 25E-CCS-1004

Vendor Website: <http://www.mohave.ccssouthwest.com>

**Products or
Services:**

Direct Online Order – Review the Direct Online Order User Guide for this contract prior to placing orders. CCS Presentation Systems provide computer, computer peripherals and audio/visual (A/V) and presentation systems.

**Excluded
Items:**

- Office supplies.
- New networks or networking upgrades.
- Cellular and telecommunication services.
- Laptops, desktops, and servers from: CS&S/Zenet.

**P.O.
Address:** Commercial Computer Services, Inc
Brandon Hall
1426 W. Bass Pro Dr
Mesa AZ, 85201

**Remit
To:** Commercial Computer Services, Inc
David Lopez
1426 W. Bass Pro Dr
Mesa AZ, 85201

Effective Date: 10/4/2025

Renews: October 4

Final Expiration: 10/4/2030

Contract Specialist: Melissa Jimenez, CPPB

Phone: 520-888-9357
Email: melissa@mesc.org

Procurement Specialist: Direct Online Order

Phone: 928-753-6945
Email: direct@mesc.org

Pricing: Percentage off MSRP

Shipping: 2% or PP&A

Volume Discount: Varies. See Summary
Section Six.

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Info: This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.