

RESOLUTION NO. 2017- 558

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF DESKTOP COMPUTERS, IN THE AMOUNT NOT TO EXCEED \$21,993.56.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of Desktop Computers through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Dell, Round Rock, TX, (A88796/WN223AGW) based upon the proposal received, in an amount not to exceed \$21,993.56; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for Desktop Computers, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Dell, Round Rock, TX, based upon the proposal received, for the purchase of Desktop Computers, in an amount not to exceed \$21,993.56.

Adopted:

President of Council

ATTEST:

City Clerk

AWARD STATE CONTRACT RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: December 13, 2017

City Council Meeting Date: December 26, 2017

Title: Desktop Computers

Competitive Process: State Contract M-7000 Data Communication Equipment

Bid Opening Date: April 16, 2016 – Solicitation #23681

Resolution Request:

This is a request to award the Purchase of Desktop Computers Terminals for IS at a cost of \$21,993.56 from State Contract as authorized by N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c).

State Contract: A88796/WN23AGW

The vendor is: Dell Marketing LP
One Dell Way - RR8MSC8724
Round Rock, TX 78682-0384

Attached is State Contract quotation from the vendor.

If you have any questions or need additional information, please contact me.

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**

11/29/2017

(DATE)



1. Goods or Services (detailed description): Desktop Computers

2. Amount to be Awarded: \$ 21,993.56
 Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 003-0-43-80-8015-2-5022108

5. Contract Period (if applicable): _____

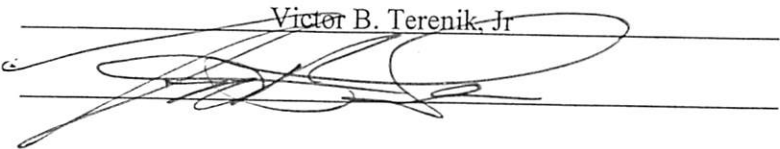
6. Date to be Awarded: 12/26/2017

7. Recommended Vendor and Address: Dell One Dell Way RR8 MSC 8724
Round Rock, TX 78682-0384

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quotes Attached


Type of Contract: State National Regional County

- Vendor's Cooperative Contract State Contract #A88796 WN223AGW
9. Evaluation Performed by: IS Division Staff

 10. Approved by: Victor B. Terenik, Jr


 11. Attachments:

- Awarding Proposal
 Other: Quote

• Send copies to:
Purchasing Department
Business Administration 
**If more than one account #, provide break down



A quote for your consideration!

Total: \$21,993.56

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000020038886.1
Quote date: Nov. 28, 2017
Quote expiration: Dec. 28, 2017

Company name: CITY OF VINELAND
Customer number: 4020937
Phone: (856) 794-4040

Sales rep information:
 Bobby Anderson
 Bobby_Anderson@Dell.com
 (800) 456-3355
 Ext: 5139145

Billing Information:
 CITY OF VINELAND
 ACCOUNTS PAYABLE
 640 E WOOD ST, PO BOX
 1508
 VINELAND
 NJ 08360-3722
 US
 (856) 794-4040

Pricing Summary

Item	Qty	Unit Price	Subtotal
OptiPlex 7050 SFF	20	\$907.87	\$18,157.40
Dell 22 Monitor - P2217H	24	\$159.84	\$3,836.16
Subtotal:			\$21,993.56
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$21,993.56
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$21,993.56

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
Bobby Anderson

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

SKU	Description	Qty	Unit Price	Subtotal
	OptiPlex 7050 SFF	20	\$907.87	\$18,157.40
	Estimated delivery date: Dec. 7, 2017			
	Contract No: wn23agw			
	Customer Agreement No: MNWNC-108/89967			
338-BKYX	Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W); supports Windows 10/Linux	20	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	20	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	20	-	-
329-BDHJ	OptiPlex 7050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze)	20	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	20	-	-
370-ADJU	8GB (1x8GB) 2400MHz DDR4 Memory	20	-	-
631-ABGH	No Out-of-Band Systems Management	20	-	-
400-ANPO	500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive	20	-	-
401-AANH	2nd Hard Drive: not included	20	-	-
631-ABGL	Intel Ready Mode Technology	20	-	-
817-BBBN	NO RAID	20	-	-
325-BBRJ	DVD+/-RW Bezel, Small Form Factor	20	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	20	-	-
658-BBTV	CMS Essentials DVD no Media	20	-	-
555-BBKH	No Bcom required	20	-	-
555-BBFO	No Wireless	20	-	-
385-BBCR	No Media Card Reader	20	-	-

580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	20	-	-
275-BBBW	Dell MS116 Wired Mouse, Black	20	-	-
817-BBBB	No FGA	20	-	-
210-AKOK	OptiPlex 7050 Small Form Factor XCTO	20	-	-
575-BBGD	Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex	20	-	-
450-AAOJ	System Power Cord (Philipine/TH/US)	20	-	-
340-ABJI	No Diagnostic/Recovery CD media	20	-	-
525-BBCL	SupportAssist	20	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	20	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	20	-	-
658-BBRB	Waves Maxx Audio	20	-	-
658-BCUV	Dell Developed Recovery Environment	20	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	20	-	-
332-1286	US Order	20	-	-
340-ABKW	No Quick Reference Guide	20	-	-
461-AABF	No CompuTrace	20	-	-
329-BBJL	TPM Enabled	20	-	-
575-BBBI	No Integrated Stand option	20	-	-
470-AAJL	NO ADAPTER	20	-	-
387-BBLW	E-Star 6.1 & TCO 5.0 Driver, Service Install Module	20	-	-
620-AALW	OS-Windows Media Not Included	20	-	-
340-BKFK	Ship Material for Opti 5050 SFF	20	-	-
389-BBUU	Shipping Label for DAO	20	-	-
461-AABV	No Accessories	20	-	-
389-BRPU	MOD,LBL,REG,SFF,MEX,EPA,7050	20	-	-
389-BCGW	No UPC Label	20	-	-
555-BBFO	No Wireless	20	-	-

389-BLST	Intel Core i7 Processor Label	20	-	-
817-BBBC	Not selected in this configuration	20	-	-
812-3886	Dell Limited Hardware Warranty Plus Service	20	-	-
812-3887	Onsite/In-Home Service After Remote Diagnosis 3 Years	20	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell 22 Monitor - P2217H	24	\$159.84	\$3,836.16
	Estimated delivery date: Dec. 12, 2017			
	Contract No: wn23agw			
	Customer Agreement No: MNWNC-108/89967			
332-2875	Dell 22 Monitor - P2217H	24	-	-
			Subtotal:	\$21,993.56
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$21,993.56

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P.

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.