

RESOLUTION NO. 2017-560

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF MOBILE DATA TERMINALS FOR THE CITY ENGINEER'S DIVISION, IN THE AMOUNT NOT TO EXCEED \$29,828.80.

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 Mobile Data Terminals for the City Engineer's Division 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 \$29,828.80; 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 the purchase of Mobile Data Terminals for the Engineer's Department, 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 Mobile Data Terminals for the City Engineer's Division, in an amount not to exceed \$29,828.80.

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: Mobile Data Terminals

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 Mobile Data Terminals at a cost of \$29,828.80 for ~~the~~ *City Engineer* Department from State Contract as authorized by N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c).

WR

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)
11/30/2017**



(DATE)

1. Goods or Services (detailed description): Mobile Data Terminals City Engineering UBT

2. Amount to be Awarded: \$ 29,828.80

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 001-0-12-11-1104-0-5023017 \$372.96
Or Grant: Title & Year 002-0-54-40-9008-2-5023017 \$372.96
003-0-43-80-8015-2-5023017 \$82.88

4. **Account Number to be Charged: 003-0-43-80-8015-2-5022108 \$29,000.00

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

9. Vendor's Cooperative Contract State Contract #A88796 WN223AGW
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: \$29,828.80

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: 3000019245126.1 Quote date: Nov. 6, 2017 Quote expiration: Dec. 6, 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
Latitude 12 Rugged Extreme 7214	5	\$4,854.59	\$24,272.95
Kit- Dell Wireless Desktop Keyboard and Mouse KM636 - Black - S&P	5	\$35.99	\$179.95
Havis DS-DELL-404-3 - Docking station	5	\$694.01	\$3,470.05
Dell Shoulder Strap for Latitude 12 /14 Rugged Extreme	5	\$71.99	\$359.95
Dell Professional Briefcase 15	5	\$43.19	\$215.95
Dell Latitude Rugged Display Port Desk Dock	5	\$265.99	\$1,329.95
		Subtotal:	\$29,828.80
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$29,828.80
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$29,828.80

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](#)

Shipping Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
VICTOR TERENIK	(856) 794-4000	Standard Ground	640 E WOOD ST 3RD FL EAST IS OFC VINELAND NJ 08360-3722 US

SKU	Description	Qty	Unit Price	Subtotal
	Latitude 12 Rugged Extreme 7214	5	\$4,854.59	\$24,272.95
	Estimated delivery date: Nov. 28 - Dec. 1, 2017			
	Contract No: WN23AGW			
	Customer Agreement No: MNWNC-108/89967			
210-AJRS	Latitude 7214, XCTO	5	-	-
338-BJKE	Intel Core i7-6600U Processor (Dual Core, 4M Cache, 2.60 GHz)	5	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	5	-	-
630-AAXE	No Productivity for Federal and Premier	5	-	-
631-AAZC	Intel vPro Technologys Advanced Management Features	5	-	-
370-ACPP	16GB (1x16G) 2133MHz DDR4 Memory	5	-	-
400-ANIP	512GB Mobility Solid State Drive	5	-	-
490-BBTM	Intel [R] Integrated HD Graphics 520	5	-	-
391-BCSF	29.5cm (11.6") HD (1366x768) Touch Display with Microphone Camera with Privacy Shutter	5	-	-
389-BKMY	Regulatory Label, W/GS, No Rubber coating	5	-	-
580-ABYR	Sealed Internal RGB Backlit English Keyboard	5	-	-
570-AADK	No Mouse	5	-	-

555-BCZH	Intel Dual-Band Wireless-AC 8260 Driver	5	-	-
555-BCXB	Intel Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Card (2x2)	5	-	-
389-BKOT	Regulatory Label, WAN, GS/NGS, C2	5	-	-
395-BBBK	Antenna Handle, LTE, 7214	5	-	-
556-BBPJ	DW5808E Gobi5000 4G/LTE Wireless WAN Card for Verizon (Windows 10/8.1)	5	-	-
451-BBWO	4-cell (56Wh) Lithium Ion Battery With ExpressCharge	5	-	-
492-BBCU	E5 90W AC Adapter, 3-pin	5	-	-
346-BBXX	Fingerprint Reader	5	-	-
817-BBBB	No FGA	5	-	-
450-AAEJ	US Power Cord	5	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	5	-	-
340-BEXO	Quick Setup Guide (English)	5	-	-
387-BBFE	Energy Star	5	-	-
328-BBMU	Shipping Box Shuttle for DAO	5	-	-
340-AAFC	System Shipment	5	-	-
332-1286	US Order	5	-	-
389-BKKW	Regulatory label	5	-	-
800-BBGS	BTO Standard Shipment (M)	5	-	-
340-ACQQ	No Option Included	5	-	-
575-BBCH	No Stand included	5	-	-
460-BBEX	No Carrying Case	5	-	-
389-BJUE	Intel Core i7 vPro Processor Label	5	-	-
340-ADFZ	Dell Power Manager	5	-	-
422-0007	Dell Data Protection Security Tools Digital Delivery/NB	5	-	-
525-BBCL	SupportAssist	5	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	5	-	-
640-BBQC	System Driver, Dell Rugged Extreme 12	5	-	-

658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	5	-	-
658-BBNF	Waves Maxx Audio Royalty	5	-	-
658-BCUV	Dell Developed Recovery Environment	5	-	-
429-AAYP	No Optical Drive	5	-	-
389-BDCE	No UPC Label	5	-	-
620-AAOH	No Media	5	-	-
540-BBRB	8-in-1 Memory Card Reader	5	-	-
319-BBEB	Bottom Camera with Flash	5	-	-
658-BDNT	Dedicated u-blox NEO-M8Q-0-01 GPS Card	5	-	-
389-BKMX	Hazardous Locations Certification, 4 in 1	5	-	-
804-0512	ProSupport Plus: Next Business Day Onsite, 2 Year Extended	5	-	-
804-0513	ProSupport Plus: Next Business Day Onsite, 3 Years	5	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	5	-	-
997-6988	Dell Limited Hardware Warranty Initial Year	5	-	-
997-7015	ProSupport Plus: Accidental Damage Service, 5 Years	5	-	-
997-7016	ProSupport Plus: Keep Your Hard Drive, 5 Years	5	-	-
997-7038	ProSupport Plus: 7x24 Technical Support, 5 Years	5	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	5	-	-
395-BBBF	Cross Strap for the Latitude 1 2 Rugged Tablet	5	-	-
460-BBTP	Chest Harness for the Latitude 12 Rugged Tablet	5	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Kit- Dell Wireless Desktop Keyboard and Mouse KM636 - Black - S&P	5	\$35.99	\$179.95
	Estimated delivery date: Nov. 13 - 16, 2017			
	Contract No: WN23AGW			
	Customer Agreement No: MNWNC-108/89967			
580-ADTY	Kit- Dell Wireless Desktop Keyboard and Mouse KM636 - Black -S&P	5	-	-

SKU	Description	Qty	Unit Price	Subtotal
	Havis DS-DELL-404-3 - Docking station	5	\$694.01	\$3,470.05
	Estimated delivery date: Dec. 20 - 23, 2017 Contract No: WN23AGW Customer Agreement No: MNWNC-108/89967			
A8749811	Havis DS-DELL-404-3 - Docking station	5	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell Shoulder Strap for Latitude 12 /14 Rugged Extreme	5	\$71.99	\$359.95
	Estimated delivery date: Nov. 14 - 17, 2017 Contract No: WN23AGW Customer Agreement No: MNWNC-108/89967			
340-BIGI	Kit - Shoulder Strap, Rugged Extreme 12/14, ShpW	5	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell Professional Briefcase 15	5	\$43.19	\$215.95
	Estimated delivery date: Nov. 14 - 17, 2017 Contract No: WN23AGW Customer Agreement No: MNWNC-108/89967			
460-BCBO	Dell Professional Briefcase 15	5	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell Latitude Rugged Display Port Desk Dock	5	\$265.99	\$1,329.95
	Estimated delivery date: Nov. 14 - 17, 2017 Contract No: WN23AGW Customer Agreement No: MNWNC-108/89967			
452-BCGQ	Latitude Rugged Display Port Desk Dock, Customer Kit	5	-	-
			Subtotal:	\$29,828.80
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$29,828.80

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.