

RESOLUTION NO. 2020-306

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL INC., ROUND ROCK, TX, FOR THE PURCHASE OF ELEVEN (11) DELL LATITUDE 7212 VEHICLE COMPUTERS FOR THE CITY OF VINELAND FIRE DEPARTMENT AND ANIMAL CONTROL, IN AN AMOUNT NOT TO EXCEED \$31,376.84.

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 eleven (11) Dell Latitude 7212 Vehicle Computers for the City of Vineland Fire Department and Animal Control, 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 Inc., Round Rock, TX, (19TELE00656) for the purchase of eleven (11) Dell Latitude 7212 Vehicle Computers, in an amount not to exceed \$31,376.84, in accordance with the quote number 3000064211528.1; 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 eleven (11) Dell Latitude 7212 Vehicle 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 Inc., Round Rock, TX, based upon the quote received, for the purchase of eleven (11) Dell Latitude 7212 Vehicle Computers for the City of Vineland Fire Department and Animal Control, in an amount not to exceed \$31,376.84.

Adopted:

President of Council

ATTEST:

City Clerk

**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)**

7/7/2020

(DATE)

1. Goods or Services (detailed description): Vehicle computers for Fire and Animal Control
2. Amount to be Awarded: \$ 31,376.84
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: C-04-00-000-2008-78001
5. Contract Period (if applicable): _____
6. Date to be Awarded: 7/14/2020
7. Recommended Vendor and Address: Dell Inc.

One Dell Way, Round Rock, TX 78682

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

Type of Contract: State National Regional County

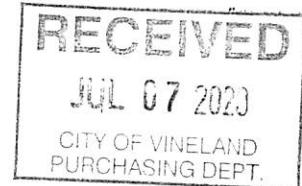
Vendor's Cooperative Contract # # ~~M0182~~ 19TELE00656 Expires 7/31/21

9. Evaluation Performed by: [Signature] IS Division

10. Approved by: [Signature] 07/07/2020

11. Attachments:
 Awarding Proposal
 Other: Quote

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



*Gina,
This is
the actual
S.C. # and
expiration
date.
mike*

COPY



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000064211528.1	Sales Rep	Bobby Anderson
Total	\$31,376.84	Phone	(800) 456-3355, 6180325
Customer #	4020937	Email	Bobby_Anderson@Dell.com
Quoted On	Jul. 01, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 31, 2020		CITY OF VINELAND
			ACCOUNTS PAYABLE
			640 E WOOD ST, PO BOX 1508
			VINELAND, NJ 08360-3722

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Bobby Anderson

Product	Unit Price	Qty	Subtotal
Dell Latitude 7212	\$2,852.44	11	\$31,376.84
Subtotal:			\$31,376.84
Shipping:			\$0.00
Non-Taxable Amount:			\$31,376.84
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$31,376.84

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

		Qty	Subtotal
Dell Latitude 7212	\$2,852.44	11	\$31,376.84
Estimated delivery if purchased today:			
Jul. 21, 2020			
Contract # C000000005003			
Customer Agreement # M0483/19TELE00656			

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 7212 Rugged Extreme, XCTO	210-AMTI	-	11	-
8th Gen Intel Core i7-8650U (8M Cache, Quad Core, 1.9GHz), vPro	379-BDCY	-	11	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	11	-
No AutoPilot	340-CKSZ	-	11	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	11	-
No DDP ESS Software	634-BENZ	-	11	-
Intel Core i7-8650U KBL-R w/16GB memory and GPS	338-BOPX	-	11	-
vPro Technology Advanced Management	631-ABLC	-	11	-
16GB 1866MHz LPDDR3 Memory	370-ADVR	-	11	-
M.2 256GB SATA Class 20 Solid State Drive	400-AOTF	-	11	-
Intel 8265AC wireless + Bluetooth Driver	555-BDQR	-	11	-
Intel Dual-Band Wireless-AC 8265 Wireless Card (2x2), SAR	555-BDIB	-	11	-
Bracket for Wireless card	575-BBOR	-	11	-
Qualcomm Snapdragon X7 LTE-A for Win 10 (DW5811 Gobi5000) for Verizon, for Windows 8.1/10	556-BBUU	-	11	-
Bracket for Wireless card	575-BBOR	-	11	-
2-cell (34Wh) 3-Year Limited Hardware Warranty Lithium Ion Primary Battery	451-BCIK	-	11	-
45 Watt AC Adapter	450-AEHK	-	11	-
No Anti-Virus Software	650-AAAM	-	11	-
No Media	620-AAOH	-	11	-
E5 US Power Cord	537-BBBD	-	11	-
No Setup and Features Guide	340-AASE	-	11	-
US Order	332-1286	-	11	-
No Carrying Case	460-BBEX	-	11	-
2-cell (34wh) 3-Year Limited Hardware Warranty Lithium Ion Secondary Battery	451-BCDI	-	11	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	11	-
Custom Configuration	817-BBBB	-	11	-
Regulatory Label (WLAN & WWAN)	389-CGCH	-	11	-
Dell Command Power Manager (DCPM)	525-0131	-	11	-
SupportAssist	525-BBCL	-	11	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	11	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	11	-
Waves Maxx Audio Royalty	658-BBNF	-	11	-
Dell Developed Recovery Environment	658-BCUV	-	11	-
System Driver, Dell Rugged 12	658-BDPH	-	11	-

System Utilities, ISS3P0	658-BDQY	-	11	-
System Shipment	340-AAFC	-	11	-
Shipping Material, Shuttle	340-AQMD	-	11	-
No Option Included	340-ACQQ	-	11	-
No Mouse	570-AADK	-	11	-
No Removable CD/DVD Drive	429-AATO	-	11	-
ENERGY STAR Qualified	387-BBJZ	-	11	-
BTO Standard shipment Air	800-BBGF	-	11	-
No UPC Label	389-BDCE	-	11	-
5MP HD Webcam / 8MP Rear Camera with Flash and Dual Microphone	319-BBEQ	-	11	-
Dual Microphones	520-AAMZ	-	11	-
WLAN/WWAN Chassis 11.6 FHD (1920X1080) Outdoor-Readable Glove-Capable Touchscreen w/Gorilla Glass	321-BCWV	-	11	-
System Regulatory Label	389-CFVW	-	11	-
Connector for I/O Expansion	750-AAXB	-	11	-
Micro Serial Port	470-ACKF	-	11	-
No Option Included	340-ACQQ	-	11	-
Smart Card Reader	346-BCIU	-	11	-
Next Fingerprint Reader	461-AAEY	-	11	-
ProSupport Plus: Next Business Day Onsite, 1 Year Extended	804-0511	-	11	-
ProSupport Plus: Next Business Day Onsite, 3 Years	804-0513	-	11	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	11	-
Dell Limited Hardware Warranty Initial Year	997-6988	-	11	-
ProSupport Plus: Accidental Damage Service, 4 Years	997-7007	-	11	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	997-7010	-	11	-
ProSupport Plus: 7x24 Technical Support, 4 Years	997-7036	-	11	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	11	-

Subtotal:	\$31,376.84
Shipping:	\$0.00
Estimated Tax:	\$0.00
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Total:	\$31,376.84

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.