

RESOLUTION NO. 2020- 545

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF COMPUTERS, MONITORS & STANDS, IN AN AMOUNT NOT TO EXCEED \$23,519.30.

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 Computers, Monitors & Stands, 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, (M0483/19TELE00656) based upon the proposal received, in an amount not to exceed \$23,519.30; 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 Computers, Monitors & Stands 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 Computers, Monitors & Stands, in an amount not to exceed \$23,519.30.

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)**

11/23/2020
(DATE)

1. Goods or Services (detailed description): Purchase of Computers, Monitors & Stands

2. Amount to be Awarded: \$23,519.30

- 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): N/A

6. Date to be Awarded: 12/22/2020

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

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
See Quote # 3000073860521.1

Type of Contract: State National Regional County

Vendor's Cooperative Contract # M0483/19TELE00656

9. Evaluation Performed by: IS Division Staff

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: Quote

- Send Original to: Purchasing Department
- Send copies to: Business Administration

****If more than one account #, provide break down**



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.	3000073860521.1	Sales Rep	Bobby Anderson
Total	\$23,519.30	Phone	(800) 456-3355, 6180325
Customer #	4020937	Email	Bobby_Anderson@Dell.com
Quoted On	Nov. 23, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 23, 2020		CITY OF VINELAND
			ACCOUNTS PAYABLE
			P O BOX 1508
			VINELAND, NJ 08362

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 Micro All-in-One Stand	\$61.69	10	\$616.90
OptiPlex 7080 Tower	\$872.64	20	\$17,452.80
Dell 24 Monitor - P2419H	\$136.24	40	\$5,449.60
	Subtotal:		\$23,519.30
	Shipping:		\$0.00
	Non-Taxable Amount:		\$23,519.30
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$23,519.30

Consult your DFS rep. Special lease pricing may be available.

Dell Micro All-in-One Stand	\$61.69	Qty 10	Subtotal \$616.90
Estimated delivery if purchased today: Dec. 04, 2020 Contract # C000000005003 Customer Agreement # M0483/19TELE00656			

Description	SKU	Unit Price	Qty	Subtotal
Dell Micro All-in-One Stand	452-BCQC	-	10	-
OptiPlex 7080 Tower		\$872.64	Qty 20	Subtotal \$17,452.80

Estimated delivery if purchased today:
Dec. 14, 2020
Contract # C000000005003
Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 7080 Tower XCTO	210-AVLH	-	20	-
Intel(R) Core(TM) i7-10700 (8 Cores/16MB/16T/2.9GHz to 4.8GHz/65W)	338-BVCD	-	20	-
VR Heatink Thermal Pad for 8 Core / 10 Core Processor (Tower)	412-AATR	-	20	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	20	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	20	-
Dell Data Protection Encryption Personal Digital Delivery	421-9984	-	20	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year	954-3455	-	20	-
16GB 1x16GB DDR4 non-ECC Memory	370-AFLX	-	20	-
NO RAID	817-BBBN	-	20	-
M.2 128GB PCIe NVMe Class 35 Solid State Drive	400-BEUY	-	20	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	20	-
No Additional Hard Drive	401-AANH	-	20	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	20	-
OptiPlex 7080 Tower with 260W up to 85% efficiency PSU (up to 65W CPU; Bronze)	329-BEUE	-	20	-
No Optical Disk Drive	429-ABIV	-	20	-
CMS Software not included	632-BBBJ	-	20	-
No Media Card Reader	385-BBCR	-	20	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	20	-
Internal Wireless Antennas	555-BFFT	-	20	-
Intel Wi-Fi 6 2x2 (Gig+)	555-BGEO	-	20	-
Intel(R) Wi-Fi 6 AX201 2x2 (Gig+) + Bluetooth 5.1	555-BFUF	-	20	-
No Stand Option	575-BBBI	-	20	-
NO ADAPTER	470-AAJL	-	20	-
Dell Wireless Keyboard&Mouse-KM636 (Blk)	580-AISH	-	20	-
Mouse included with Keyboard	570-AADI	-	20	-
No Cable Cover	325-BCZQ	-	20	-
Waves Maxx Audio	658-BBRB	-	20	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	20	-
Dell Optimizer	658-BEQP	-	20	-

OS-Windows Media Not Included	620-AALW	-	20	-
ENERGY STAR Qualified	387-BBLW	-	20	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	20	-
Dell Watchdog Timer	379-BDWG	-	20	-
Quick Start Guide for OptiPlex 7080 Tower	340-CQNG	-	20	-
No UPC Label	389-BCGW	-	20	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	20	-
Ship Material for OptiPlex Tower Plus	340-CNZU	-	20	-
Shipping Label for DAO	389-BBUU	-	20	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	20	-
EPA Regulatory Label with 260W PSU (DAO)	389-DVNS	-	20	-
No Intel Responsive	551-BBBJ	-	20	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	20	-
Desktop BTO Standard shipment	800-BBIO	-	20	-
No Anti-Virus Software	650-AAAM	-	20	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	20	-
Custom Configuration	817-BBBB	-	20	-
No Additional Add In Cards	382-BBHX	-	20	-
No Additional Video Ports	492-BCKH	-	20	-
No Optane	400-BFPO	-	20	-
Speaker for Tower and SFF	520-AARD	-	20	-
Intel vPro Technology Enabled	631-ACNM	-	20	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	20	-
ProSupport Plus: Accidental Damage Service, 5 Years	812-3938	-	20	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	812-3939	-	20	-
ProSupport Plus: Next Business Day Onsite 5 Years	812-3940	-	20	-
ProSupport Plus: 7x24 Technical Support, 5 Years	812-3941	-	20	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	20	-

Dell 24 Monitor - P2419H	\$136.24	Qty 40	Subtotal \$5,449.60
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Estimated delivery if purchased today:
Dec. 07, 2020
Contract # C000000005003
Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Qty	Subtotal
Dell 24 Monitor - P2419H	210-AQDX	-	40	-
Dell Limited Hardware Warranty	814-5380	-	40	-
Advanced Exchange Service, 3 Years	814-5381	-	40	-

Subtotal:	\$23,519.30
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$23,519.30

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.dellemc.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/offeringspecificterms ("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.