

RESOLUTION NO. 2019- 560

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 \$36,278.10.

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, (A89967) based upon the proposal received, in an amount not to exceed \$36,278.10; 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 \$36,278.10.

Adopted:

President of Council

ATTEST:

Deputy 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)**

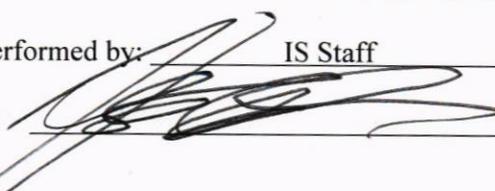


12/11/2019
(DATE)

1. Goods or Services (detailed description): Purchase of Computers, Monitors & Stands
2. Amount to be Awarded: \$ 36,278.10
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: \$ 16,325.16 90120140110423017
\$16,325.13 90555502900853017 \$ 3,627.81 90755502801553017
5. Contract Period (if applicable): N/A
6. Date to be Awarded: 12/23/2019
7. Recommended Vendor and Address: Dell One Dell Way
RR1, MS17 Round Rock TX 78682-0384
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Quote – 3000050974504.1
St. Contract A89967 Expiration date 3/31/2020

Type of Contract: State National Regional County

Vendor's Cooperative Contract # _____

9. Evaluation Performed by: IS Staff
10. Approved by: 
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.

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.	3000050974504.1	Sales Rep	Bobby Anderson
Total	\$36,278.10	Phone	(800) 456-3355, 5139145
Customer #	4020937	Email	Bobby_Anderson@Dell.com
Quoted On	Nov. 25, 2019	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 25, 2019		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
OptiPlex 7060 MFF	\$901.99	30	\$27,059.70
Dell UltraSharp 24 Monitor - U2415	\$234.29	30	\$7,028.70
Dell Micro All-in-One Stand	\$72.99	30	\$2,189.70
Subtotal:			\$36,278.10
Shipping:			\$0.00
Non-Taxable Amount:			\$36,278.10
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$36,278.10

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

OptiPlex 7060 MFF	\$901.99	Qty 30	Subtotal \$27,059.70
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Estimated delivery if purchased today:
Dec. 17, 2019
Contract # c000000005003
Customer Agreement # MNWNC108\19TELE00656

Description	SKU	Unit Price	Qty	Subtotal
OPTIPLEX 7060 Micro XCTO	210-AOLK	-	30	-
Intel Core i7-8700T (6 Cores/12MB/12T/up to 4.0GHz/35W); supports Windows 10/Linux	338-BNZX	-	30	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	30	-
No AutoPilot	340-CKSZ	-	30	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	30	-
Dell Data Protection Encryption Personal Digital Delivery	421-9984	-	30	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year	954-3455	-	30	-
16GB 1X16GB DDR4 2666MHz Non-ECC	370-ADZP	-	30	-
No Additional Hard Drive	401-AANH	-	30	-
SSD as first boot drive	340-ABIG	-	30	-
M.2 256GB SATA Class 20 Solid State Drive	400-AWFS	-	30	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	30	-
No Wireless LAN Card	555-BBFO	-	30	-
No Wireless LAN Card	555-BBFO	-	30	-
No PCIe add-in card	492-BBFF	-	30	-
OptiPlex 7060 Micro with 90W up to 87% efficient adapter	329-BDSN	-	30	-
Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM636 Keyboard w/Mouse	580-AEYY	-	30	-
Mouse included with Keyboard	570-AADI	-	30	-
No Cove	320-BCGK	-	30	-
NO ADAPTER	470-AAJL	-	30	-
Not selected in this configuration	817-BBBC	-	30	-
No Integrated Stand option	575-BBBI	-	30	-
SupportAssist	525-BBCL	-	30	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	30	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	30	-
Waves Maxx Audio	658-BBRB	-	30	-
Dell Developed Recovery Environment	658-BCUV	-	30	-
SW for 7060 with Win10 OS	658-BDVV	-	30	-
OS-Windows Media Not Included	620-AALW	-	30	-
ENERGY STAR Qualified	387-BBLW	-	30	-
No FGA	817-BBBB	-	30	-
No Option Included	340-ACQQ	-	30	-
MOD,PLCMT,QSG,7060,MFF,DAO1	340-CDYU	-	30	-

CMS Software not included	632-BBBJ	-	30	-
TPM Enabled	329-BBJL	-	30	-
Intel Core i7 vPro Label	389-CGJM	-	30	-
US Power Cord	450-AAZN	-	30	-
No UPC Label	389-BCGW	-	30	-
No CompuTrace	461-AABF	-	30	-
Regulatory LBL for 90W adapter (35W CPU Chassis)	389-CXGH	-	30	-
90 Watt AC Adapter	450-AELY	-	30	-
US Order	332-1286	-	30	-
Ship Material for OptiPlex Micro Form Factor	340-CDWS	-	30	-
Shipping Label for DAO	389-BBUU	-	30	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	30	-
Intel Unite Software Not Included	379-BCWX	-	30	-
No Intel Responsive	551-BBBJ	-	30	-
Intel vPro Technology Enabled	631-ABQQ	-	30	-
Desktop MFF BTO Standard Shipment	800-BBPR	-	30	-
No Anti-Virus Software	650-AAAM	-	30	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	30	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	812-3887	-	30	-

			Qty	Subtotal
		\$234.29	30	\$7,028.70

Dell UltraSharp 24 Monitor - U2415
Estimated delivery if purchased today:
Dec. 17, 2019
Contract # c000000005003
Customer Agreement # MNWNC108\19TELE00656

Description	SKU	Unit Price	Qty	Subtotal
Dell UltraSharp 24 Monitor U2415	210-AGSU	-	30	-
Dell Limited Hardware Warranty	814-5380	-	30	-
Advanced Exchange Service, 3 Years	814-5381	-	30	-

			Qty	Subtotal
		\$72.99	30	\$2,189.70

Dell Micro All-in-One Stand
Estimated delivery if purchased today:
Dec. 26, 2019
Contract # c000000005003
Customer Agreement # MNWNC108\19TELE00656

Description	SKU	Unit Price	Qty	Subtotal
Dell Micro All-in-One Stand	452-BCQC	-	30	-

Subtotal:	\$36,278.10
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$36,278.10
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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 <http://www.dell.com/terms> or www.dell.com/oemterms); 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/offeringspecificterms.

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.

NOTICE OF AWARD AND METHOD OF OPERATION

**Term Contract M0483
COMPUTER EQUIPMENT,
PERIPHERALS AND RELATED
SERVICES**

this contract, asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, and technical support services required for the effective operation of a product.

- Contractor may provide limited professional services associated with the equipment and configuration of the equipment purchased.
- Services purchased under this contract must be directly related to equipment purchased under this contract.
- Leasing and rental of equipment is not permitted under this contract for State agencies. Cooperative Purchasing Partners may finance their purchase, if permitted under law. If financing is through a lease agreement, that agreement is separate from this contract and is between the Contractor and the respective Cooperative Purchasing Partner only.

1.4 CONTRACT NUMBERS AND TERM

The State contract numbers are specified below:

Vendor	NASPO ValuePoint Master Agreement #	NJ State Contract #
Ace Technology Partners, LLC	MNWNC-101	89964
Cisco Systems, Inc.	MNWNC-105	89966
Computer Technology Link Corp (CTL)	MNWNC-106	89971
Dell Marketing LP	MNWNC-108	89967
EMC Corporation	MNWNC-109	89968
Firefly Computers, LLC	MNWNC-110	89970
Fujitsu America Inc.	MNWNC-111	89972
Grace Global Inc.	MNWNC-112	89973
HP Inc.	MNNVP-133	89974
Hewlett Packard Enterprise	MNNVP-134	40116
Hitachi Data Systems Corporation	MNWNC-113	89975
Howard Industries Inc.	MNWNC-114	89976
IBM Corporation	MNWNC-116	40047
Lenovo	MNWNC-117	40121
Microsoft Corporation	MNWNC-119	40166
Netapp Inc.	MNWNC-121	89977
Nimble Storage Inc.	MNWNC-122	89978
Oracle America Inc.	MNWNC-123	42967
Panasonic Corporation of North America	MNWNC-124	89980
Pure Storage Inc.	MNWNC-125	89981
Tegile Systems Inc	MNWNC-127	41458
Tintri Inc.	MNWNC-128	40294
Transource Service Corp.	MNWNC-130	89982
Xiotech Corporation	MNWNC-132	89983

1.5 OBTAINING QUOTES

Prior to placing orders, Using Agencies should review applicable Circular letters and ensure compliance.

Several Contractors have elected to use “authorized dealers” to service their contract. Products are ordered directly through the authorized dealer. The dealer is listed on the Vendor’s Web Site along with the Product catalogs and the procedure for obtaining price quotes.