

RESOLUTION NO. 2023-127

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR COMPUTER UPGRADES AND EQUIPMENT, IN THE AMOUNT NOT TO EXCEED \$32,787.64.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor for Computer Upgrades and Equipment, 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 \$32,787.64; 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 Computer Upgrades and Equipment 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 Computer Upgrades and Equipment, in an amount not to exceed \$32,787.64.

Adopted:

President of Council

ATTEST:

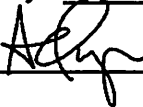
City Clerk

**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)**

3/3/23

(DATE)

1. Goods or Services (detailed description): Computer upgrades and equipment
2. Amount to be Awarded: \$32,787.64
☒ Encumber Total Award
☐ Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 3-01-20-140-1104-23017; 3-05-55-502-9008-53017; 3-07-55-502-8015-53017
5. Contract Period (if applicable): _____
6. Date to be Awarded: 3/28/23
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)
Dell is under state contract and provides our computer equipment.

Type of Contract: ☒ State ☐ National ☐ Regional ☐ County
Vendor's Cooperative Contract # Dell Nespo Computer Equipment PA - New Jersey C000000005003; M0483/19TELE00656
9. Evaluation Performed by: A. Quigley
10. Approved by:  3/3/23
Date
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.	3000145616991.2	Sales Rep	Austin Dillon
Total	\$32,787.64	Phone	(800) 456-3355, 6179788
Customer #	4020937	Email	Austin_Dillon@Dell.com
Quoted On	Feb. 24, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 28, 2023		CITY OF VINELAND
	Dell NASPO Computer		ACCOUNTS PAYABLE
Contract Name	Equipment PA - New		P O BOX 1508
	Jersey		VINELAND, NJ 08362
Contract Code	C000000005003		
Customer Agreement #	M0483/19TELE00656		
Deal ID	25449172		

Message from your Sales Rep

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

Regards,
Austin Dillon

Shipping Group

Shipping To	Shipping Method
INFORMATION SYSTEMS	Standard Delivery
CITY OF VINELAND	
640 E WOOD ST	
640 E WOOD ST	
VINELAND, NJ 08360-3722	
(856) 794-4042	

Product	Unit Price	Quantity	Subtotal
OptiPlex 7000 Micro	\$1,125.47	20	\$22,509.40
Dell 24 Monitor - P2422H, 60.5cm (23.8")	\$195.19	30	\$5,855.70
Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr	\$737.09	6	\$4,422.54

Subtotal:	\$32,787.64
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$32,787.64
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$32,787.64
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Shipping Group Details

Shipping To

INFORMATION SYSTEMS
CITY OF VINELAND
640 E WOOD ST
640 E WOOD ST
VINELAND, NJ 08360-3722
(856) 794-4042

Shipping Method

Standard Delivery

	Quantity	Subtotal
OptiPlex 7000 Micro	20	\$22,509.40

Estimated delivery if purchased today:
Mar. 09, 2023
Contract # C000000005003
Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7000 Micro	210-BDEJ	-	20	-
12th Generation Intel Core i7-12700T (12 Cores/25MB/20T/1.4GHz to 4.7GHz/35W)	338-CCYH	-	20	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	20	-
No Microsoft Office License Included	658-BCSB	-	20	-
VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	528-CHEC	-	20	-
16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	-	20	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUW	-	20	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	20	-
NO RAID	817-BBBN	-	20	-
OptiPlex 7000 Micro with 35 W CPU	329-BGNJ	-	20	-
130 Watt A/C Adapter	450-ALFN	-	20	-
US Power Cord	450-AAZN	-	20	-
Intel Wi-Fi 6E 2x2 AX211 Bluetooth 5.2 Wireless Card	555-BH DU	-	20	-
Internal Antenna	555-BHDV	-	20	-
Intel Wi-Fi AX211	555-BHNI	-	20	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	20	-
Mouse included with Keyboard	570-AADI	-	20	-
No Cover Selected	325-BCZQ	-	20	-
SupportAssist	525-BBCL	-	20	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	20	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	20	-
Waves Maxx Audio	658-BBRB	-	20	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	20	-
Dell Optimizer	658-BEQP	-	20	-
IRST Driver	658-BFKI	-	20	-
ENERGY STAR Qualified	387-BBLW	-	20	-
Dell Watchdog Timer	379-BESJ	-	20	-
Quick Start Guide	340-CYKP	-	20	-

Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	20	-
Shipping Material	340-CQYN	-	20	-
Shipping Label	389-BBUU	-	20	-
Regulatory Label for OptiPlex 7000 Micro 130W	389-ECQQ	-	20	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	20	-
Desktop BTO Standard shipment	800-BBIO	-	20	-
Custom Configuration	817-BBBB	-	20	-
Internal Speaker	520-AAVE	-	20	-
No Option Included	340-ACQQ	-	20	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	20	-
Intel vPro Enterprise	631-ADGI	-	20	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	20	-
ProSupport: 7x24 Technical Support, 5 Years	812-3900	-	20	-
ProSupport: Next Business Day Onsite 5 Years	812-3910	-	20	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	20	-

			Quantity	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8")	\$195.19		30	\$5,855.70

Estimated delivery if purchased today:

Mar. 02, 2023

Contract # C000000005003

Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	-	30	-
Dell Limited Hardware Warranty	814-5380	-	30	-
Advanced Exchange Service, 3 Years	814-5381	-	30	-

			Quantity	Subtotal
Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr	\$737.09		6	\$4,422.54

Estimated delivery if purchased today:

Mar. 01, 2023

Contract # C000000005003

Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr	210-BFOU	-	6	-
Advanced Exchange Service 3 Years	844-1960	-	6	-
Dell Limited Hardware Warranty	844-1966	-	6	-

Subtotal:	\$32,787.64
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total: \$32,787.64