

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 19, 2016 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE COMPUTER EQUIPMENT – WESTERN STATES CONTRACTING ALLIANCE, CDW-G & DELL	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared approving the following technology related purchases for various City departments:

- Nineteen (19) computers with monitors and software from Dell, Western States Contracting Alliance (WSCA) and (7) computers with monitors from CDW-G in an amount not to exceed \$28,970.62.

FISCAL IMPACT

The FY16 computer budget provides funding for the proposed purchases.

RECOMMENDATION

Approval.

BACKGROUND

The IT Committee annually reviews the City's computer inventory. Decision to replace computers is based on functionality, warranty replacement, and growth. In functionality, the committee is reviewing the usage of a computer versus the need for a new computer. There are times when moving outgoing computers to a low usage computer location is more practical then purchasing a new computer. Secondly, the committee looks at the warranty on a computer. As the computer's warranty expires, those computers are placed on a scheduled replacement. Finally, as there are additional computer needs for various positions, the decision is made by the committee whether to add additional computers to the city's inventory.

Based on those factors, departments receiving computer are: City Hall (3); Public Works (6); Police (6); Recreation (4) and Library (7).

The State of Nebraska bid for computer services designates Dell as the lowest responsible bidder for computer hardware. WSCA is the lowest and most responsible bidder. The library is able to purchase their computers through CDW-G and receives the educational rate.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TECHNOLOGY RELATED ITEMS FROM WESTERN STATES CONTRACTING ALLIANCE (WSCA), CDW-G AND DELL IN AN AMOUNT NOT TO EXCEED \$28,970.62.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of technology related items is necessary; and

WHEREAS, the FY 16 Computer Budget provides funding for the proposed Information Technology purchases; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of technology related items, from Western States Contracting Alliance (WSCA), CDW-G and Dell in an amount not to exceed \$28,970.62.

PASSED AND APPROVED THIS 19TH DAY OF JANUARY, 2016.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe CMC
City Clerk



Quote 1020234006903.1

CITY OF LA VISTA

Salesperson	Quote Details	Billing Details
Salesperson Name Micah Klesel	Quote Date 01/12/2016	Company Name CITY OF LA VISTA
Salesperson Email Micah_Klesel@Dell.com	Quote Validity 03/12/2016	Customer Number 6451225
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (999) 9999999
Salesperson Extension 5139080		Address 8116 PARK VIEW BLVD LA VISTA NE 68128-2132 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 5040 MT	19	\$902.40	\$17,145.60
Dell USB SoundBar AC511	19	\$21.34	\$405.46
Dell Adapter - DisplayPort to DVI Single-Link	19	\$15.24	\$289.56
Subtotal			\$17,840.62
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$17,840.62

Dell Quote: 1020234006903.1 - CITY OF LA VISTA

Sales Person: Micah Klesel

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards,
Micah Klesel

Product Details by Shipment

Shipping Group 1

Shipping Contact:	RUSTY ETHRIDGE	Subtotal	\$17,840.62
Shipping Phone No:	1 (402) 5931569	Tax	\$0.00
Shipping via:	Standard Ground	Shipping and Handling	\$0.00
Shipping Address:	1210 GOLDEN GATE DR STE	Environmental Fee	\$0.00
	1130	Total	\$17,840.62
	PAPILLION		
	NE		
	US		

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 5040 MT	19	\$902.40	\$17,145.60

Estimated Delivery Date: 01/26/2016
Contract Code: 99AGZ
Customer Agreement No: MHEC-07012015

210-AFID	OptiPlex 5040 Mini Tower XCTO	19	-	-
338-BHUF	Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W)	19	-	-
412-AAGU	Mini Tower Processor Heatsink 65 Watt	19	-	-
619-AIKN	W10P-DG7 DT 64 ENG/FRE/SPN	19	-	-
630-AAPK	No Productivity Software	19	-	-
954-3465	No DDPE Encryption Software	19	-	-
634-BENZ	No DDP ESS Software	19	-	-
370-ACCT	8GB Single Channel DDR3L 1600MHz (8GBX1)	19	-	-
400-AANO	3.5 inch 500GB 7200rpm Hard Disk Drive	19	-	-
401-AANH	2nd Hard Drive: not included	19	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	19	-	-
325-BBRL	DVD+/-RW Bezel	19	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	19	-	-
555-BBFO	No Wireless	19	-	-
555-BBFO	No Wireless	19	-	-
329-BCRT	OptiPlex 5040 MT with 240W up to 85% efficient Power Supply (80Plus Bronze)	19	-	-
480-ABMD	Dell 22 Monitor - P2214H	19	-	-
450-ABBX	No Adapter	19	-	-

580-ADJC	Dell KB216 Wired Keyboard English, Black	19	-	-
275-BBBW	Dell MS116 Wired Mouse, Black	19	-	-
631-AASR	No Out-of-Band Systems Management	19	-	-
422-0008	Dell Data Protection System Tools Digital Delivery/DT	19	-	-
637-AAAS	Dell Backup and Recovery Basic	19	-	-
640-BBDF	Adobe Reader 11	19	-	-
640-BBEV	Dell Data Protection Protected Workspace	19	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	19	-	-
658-BBMQ	Enable Low Power Mode	19	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex	19	-	-
658-BBNH	Waves Maxx Audio	19	-	-
658-BBVM	MY DELL	19	-	-
620-AAYW	Windows 10 OS Professional Recovery 64bit - DVD	19	-	-
387-BBEZ	ENERGY STAR Version 6.0	19	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	19	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	19	-	-
696-BBBC	No Special BIOS Setup Required	19	-	-
340-ABJI	No Diagnostic/Recovery CD media	19	-	-
340-ABKW	No Quick Reference Guide	19	-	-
332-1286	US Order	19	-	-
389-BCGW	No UPC Label	19	-	-
329-BBJL	TPM Enabled	19	-	-
340-ARRJ	Shipping Material for System, Minitower, DAO	19	-	-
389-BBUU	Shipping Label for DAO	19	-	-
632-BBBJ	PowerDVD Software not included	19	-	-
389-BHKN	Regulatory Label	19	-	-
461-AABF	No CompuTrace	19	-	-
551-BBBJ	No Intel Responsive	19	-	-
389-BHIB	Intel Core i5 Processor Label	19	-	-
800-BBIO	Desktop BTO Standard shipment	19	-	-
385-BBCR	No Media Card Reader	19	-	-
817-BBBB	No FGA	19	-	-
997-8533	Dell Limited Hardware Warranty Plus Service	19	-	-
997-8535	Onsite/In-Home Service After Remote Diagnosis 3 Years	19	-	-
817-BBBC	Not Selected in this Configuration	19	-	-

Description	Quantity	Unit Price	Subtotal Price
Dell USB SoundBar AC511	19	\$21.34	\$405.46

Estimated Delivery Date: 01/18/2016
Contract Code: 99AGZ

318-2885	Dell Stereo USB Monitor Soundbar AC511	19	-	-
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Description	Quantity	Unit Price	Subtotal Price
Dell Adapter - DisplayPort to DVI Single-Link	19	\$15.24	\$289.56

Estimated Delivery Date: 01/18/2016
Contract Code: 99AGZ

470-AANH	Dell Adapter - DisplayPort to DVI (Single Link)	19	-	-
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Important Notes

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell 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:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (<http://www.dell.com/CTS>), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's service contracts and related service terms (www.dell.com/servicecontracts/global).

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 - A Version (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA).

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.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSJM763	6439175	1/11/2016

BILL TO:
JEAN HURST
9110 GILES RD

SHIP TO:
CITY OF LA VISTA LIBRARY
Attention To: JEAN HURST
9110 GILES RD

Accounts Payable
LA VISTA, NE 68128-3081

LA VISTA, NE 68128-3081
Contact: JEAN HURST 402.537.3900

Customer Phone #402.537.3900

Customer P.O. # GSJM763 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
NICK BRAILSFORD 877.882.9726		FEDEX Ground	Request Terms	GOVT-EXEMPT	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7	3955480	DELL CTO OPTI 5040 I56500 500GB 8GB Mfg#: 1020139514605 Contract: National IPA Technology Solutions 130733	756.59	5,296.13	
1	3368417	C2G 8IN DISPLAYPORT M TO DVI F BLK Mfg#: 54321 Contract: National IPA Technology Solutions 130733	13.12	13.12	
7	3851769	DELL 22" 16:9 1080P 60HZ IPS MONITOR Mfg#: P2214H Contract: National IPA Technology Solutions 130733	179.13	1,253.91	
SUBTOTAL				6,563.16	
FREIGHT				0.00	
TAX				0.00	

US Currency

TOTAL 6,563.16

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8242

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Quote # 25222128

Date 1/7/2016

Expiry Date 1/31/2016

Customer	WSCA-NE City of Papillion (1023066)			
Quote Title	ADSP0-15-097309	Shipping Address	Billing Address	Contact Details
Weight	19.00 LB	WSCA-NE Sarpy County	WSCA-NE City of Papillion	Rusty Ethridge
Shipping	Best Way-3 to 7 days	City of La Vista	1210 Golden Gate Dr,	rusty@sarpy.com
Payment	Net 25	1210 Golden Gate Dr,	Papillion, NE, 68046	
		Papillion , NE, 68046		

Details	Avl.	Qty.	Unit Price	Ext. Price
Line # 10		19	\$240.36	\$4,566.84
Microsoft				
Mfr. SKU 021-10559				
Office 2016 New License Select Plus-Level D Single Language (Non-Specific OS)				
Single License Corporate				

Sub Total \$4,566.84

Total Amount \$4,566.84

Customer Acceptance	
<p>A signature submission of this quotation by you, ("Customer"), will hereby serve as authorization for En Pointe Technologies Sales. to purchase the above referenced goods and/or services.</p> <p>Further, Customer agrees to pay all invoices related to this order according to the terms and condition specified by En Pointe Technologies Sales. which are available at www.enpointe.com/invoice-terms</p>	Name
	Email
	Phone
	PO #
	Signature
	Date