



City of Grand Island

Tuesday, December 22, 2020

Council Session

Item G-19

**#2020-345 - Approving Purchase of Dell Server for Central
Nebraska Drug and Safe Streets Task Force**

Staff Contact: Robert Falldorf, Police Chief

Council Agenda Memo

From: Robert Falldorf, Police Chief

Meeting: December 22, 2020

Subject: Purchase of Dell Server for Central Nebraska Drug and Safe Streets Task Force

Presenter(s): Robert Falldorf, Police Chief

Background

The City of Grand Island serves as the fiscal agent for purchases made by the Central Nebraska Drug and Safe Streets Task Force. The Task Force is in need of replacing a Server and is requesting to purchase a Dell Server off of State of Nebraska contract number 14252 OC in the amount of \$32,791.53.

Discussion

The Central Nebraska Drug and Safe Streets Task Force is in need of replacing a Server for the Task Force. They are requesting approval to purchase a Dell Server off of State of Nebraska contract number 14252 OC in the amount of \$32,791.53. Task Force funds will be used to make this purchase; however under City of Grand Island Procurement Code the purchase must be approved by City Council due to the City of Grand Island serving as the fiscal agent for the Task Force. No City of Grand Island General Fund money will be used for this purchase.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of the Dell Server using Drug Task Force funds in the amount of \$32,791.53. This purchase is being made under the State of Nebraska contract number 14252 OC.

Sample Motion

Move to approve the purchase of the Dell Server using Drug Task Force funds in the amount of \$32,791.53, under the State of Nebraska contract number 14252 OC.



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.	3000075326080.1	Sales Rep	Ronak Patel
Total	\$32,791.53	Phone	(800) 456-3355, 6180259
Customer #	57684	Email	Ronak_Patel1@Dell.com
Quoted On	Dec. 14, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Jan. 13, 2021		CITY OF GRAND ISLAND
Solution ID	13500291		PO BOX 1968
Deal ID	20622177		GRAND ISLAND, NE 68802-1968

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,
Ronak Patel

Shipping Group

Shipping To	Shipping Method
STEPHANIE GOSDA CITY OF GRAND ISLAND 100 E 1ST ST GRAND ISLAND, NE 68801-6023 (308) 389-0167	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell EMC ML3	\$22,324.32	1	\$22,324.32
PowerEdge R640 - [amer_r640_12232]	\$10,376.28	1	\$10,376.28
LTO, Tape, Cleaning Media with Barcode, Customer Install	\$90.93	1	\$90.93

Subtotal:	\$32,791.53
Shipping:	\$0.00
Non-Taxable Amount:	\$32,791.53
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$32,791.53
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Consult your DFS rep. Special lease pricing may be available.

Shipping Group Details

Shipping To

STEPHANIE GOSDA
CITY OF GRAND ISLAND
100 E 1ST ST
GRAND ISLAND, NE 68801-6023
(308) 389-0167

Shipping Method

Standard Delivery

Dell EMC ML3	\$22,324.32	Qty 1	Subtotal \$22,324.32
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Estimated delivery if purchased today:
Jan. 05, 2021
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell EMC ML3 Tape Library	210-AOVY	-	1	-
Cleaning Tape Cartridge for LTO with Barcode Labels ,1 pack	440-BBJH	-	1	-
LTO8 Tape Labels, 1-200	389-DPBN	-	1	-
Redundant Power Supply for ML3/ML3E Expansion	450-AHDR	-	1	-
ML3/ML3E Rack Rails	770-BCUO	-	1	-
Dell EMC ML3 Shipping	340-CBRM	-	1	-
Dell Hardware Limited Warranty	817-6584	-	1	-
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Years	817-6596	-	1	-
ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Years	817-6602	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
Declined Remote Consulting Service	973-2426	-	1	-
ML3 LTO8 SAS Tape Drive	445-BBCS	-	2	-
LTO8 Tape Media, 5 Pack	440-BBIP	-	4	-
6Gb Mini to HD-Mini SAS Cable, 2M	470-AAZS	-	2	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	2	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	2	-

PowerEdge R640 - [amer_r640_12232]	\$10,376.28	Qty 1	Subtotal \$10,376.28
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Estimated delivery if purchased today:
Jan. 08, 2021
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
PowerEdge R640 Server	210-AKWU	-	1	-
PowerEdge R640 MLK Motherboard	329-BEIJ	-	1	-
No Trusted Platform Module	461-AADZ	-	1	-
2.5 Chassis with up to 10 Hard Drives and 3PCIe slots	321-BCQL	-	1	-
PowerEdge R640 Shipping	340-BKNE	-	1	-

PowerEdge R640 x4 and x10 Drive Shipping Material	340-COPR	-	1	-
PowerEdge R640 CE, CCC, BIS Marking	389-DSVE	-	1	-
Intel Xeon Gold 5215 2.5G, 10C/20T, 10.4GT/s, 13.75M Cache, Turbo, HT (85W) DDR4-2666	338-BSDS	-	1	-
Intel Xeon Gold 5215 2.5G, 10C/20T, 10.4GT/s, 13.75M Cache, Turbo, HT (85W) DDR4-2666	338-BSDS	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
DIMM Blanks for System with 2 Processors	370-ABWE	-	1	-
Standard 1U Heatsink	412-AAIQ	-	1	-
Standard 1U Heatsink	412-AAIQ	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
Performance Optimized	370-AAIP	-	1	-
RAID 10	780-BCDQ	-	1	-
PERC H740P RAID Controller, 8GB NV Cache, Mini card	405-AAMS	-	1	-
BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),LP	403-BCHI	-	1	-
Windows Server 2019 Standard,16CORE,FI,No Med, No CAL, Multi Language	634-BSFE	-	1	-
Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language	528-CFIB	-	1	-
iDRAC9,Enterprise	385-BBKT	-	1	-
iDRAC Group Manager, Enabled	379-BCQV	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-
Riser Config 2, 3x16 LP	330-BBGN	-	1	-
Broadcom 57416 Dual Port 10GbE BASE-T & 5720 Dual Port 1GbE BASE-T, rNDC	540-BBUK	-	1	-
No Internal Optical Drive	429-AAIQ	-	1	-
8 Standard Fans for R640	384-BBQJ	-	1	-
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-AJSC	-	1	-
Brand/No Bezel, Wasabi, OEM, PowerEdge R640	325-BDYH	-	1	-
No Quick Sync	350-BBKB	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Energy Star	387-BBMK	-	1	-
ReadyRails Sliding Rails Without Cable Management Arm	770-BBBC	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
Dell Hardware Limited Warranty Plus On-Site Service	813-9255	-	1	-
ProSupport: Next Business Day On-Site Service After Problem Diagnosis, 3 Years	813-9262	-	1	-
ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Years	813-9274	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
8GB RDIMM, 3200MT/s, Single Rank	370-AEVO	-	16	-
900GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive	400-ASGV	-	8	-

Windows Server® 2019 Standard Edition, Add License,2CORE,NO MEDIA/KEY	634-BSGC	-	2	-
SAS 12Gbps HBA External Controller, LP Adapter	405-AAEV	-	2	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	2	-

			Qty	Subtotal
LTO, Tape, Cleaning Media with Barcode, Customer Install		\$90.93	1	\$90.93

Estimated delivery if purchased today:
Jan. 05, 2021
Contract # C000000181093
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
LTO Tape Cleaner	341-4548	-	1	-

Subtotal:	\$32,791.53
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$32,791.53

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/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.

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14252 OC

PAGE 1 of 2	ORDER DATE 03/16/20
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 3260939	
VENDOR ADDRESS: DELL MARKETING LP SLG SALES 1 DELL WAY BLDG RR2W-2 STOP 2-2-V2 ROUND ROCK TX 78682-7000	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

APRIL 01, 2020 THROUGH JULY 31, 2021

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from NASPO Value Point Contract MNWNC-108

Supply and deliver Computer Equipment (Desktop, Laptop, Tablet, Server and Storage), Peripherals and Related Services, FOB Destination, to the State of Nebraska per the following Contract Information and attached Participating Addendum. Dell Marketing, L.P. NASPO ValuePoint website: <<http://www.dell.com/learn/us/en/04/slg/nebraska?c=us&l=en&s=bsd&cs=04>>

The Dell Marketing, L.P. NASPO ValuePoint website will assist you with contact information, product and service information, product configuration, pricing, how to order, warranty support, etc.

The State Purchasing Bureau encourages agencies to contact the designated Inside Sales Representative/Account Representative to learn more about special promotions, and to obtain volume discount quotes.

The following configuration limits apply to this contract:

Desktop: \$ 10,000
Laptop: \$ 10,000
Tablet: \$ 5,000
Server: \$500,000
Storage: \$500,000

The dollar limits identified above are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 Desktops for a total purchase price of \$10,000).

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14252 OC and the Dell Marketing, L.P. NASPO ValuePoint Master Agreement Number MNWNC-108 and also must include Dell Contract Code WN20AGW.

Leasing for State Agencies is outside the scope of the NASPO ValuePoint Agreement and this contract.

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

For the File: The NASPO ValuePoint/Dell Marketing, L.P. Master Price Agreement contract period was effective on April 1, 2015. The NASPO ValuePoint/Dell Marketing, L.P. Participating Addendum became effective on October 15, 2015.

Vendor Contact: Sadie Robbins
Address: One Dell Way, Round Rock, TX 78682
Phone: 515-723-6961
Email: Sadie.Robbins@Dell.com

This is the second renewal of the Participating Addendum as amended (mel 03/16/20)

3/17/20
NANCY STORANT
BUYER
3/18/20
MATERIEL ADMINISTRATOR

R43500|NISC0001|NISC0001 20150901

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
14252 OC

PAGE 2 of 2		ORDER DATE 03/16/20	
BUSINESS UNIT 9000		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 3260939			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DELL COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET,	12,100,000.0000	\$	1.0000



BUYER INITIALS

R43500|NISC0001|NISC0001 20150901

PARTICIPATING ADDENDUM
Amendment Three
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNWNC-108
Dell Marketing, L.P.
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "Participating State/Entity")

Participating State Contract Number 14252 OC

Page 1 of 2

THIS AMENDMENT is by and between the State of Nebraska ("Participating State/Entity"), and Dell Marketing, L.P. (Contractor).

WHEREAS, the Lead State has a Contract with the Contractor identified as No. MNWNC-108 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14252 OC.

WHEREAS, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

Effective April 1, 2020

1. **CHANGES**: The purpose of this Amendment Three is as follows:

- a. Contract Period: Extended from April 1, 2020 through July 31, 2021

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

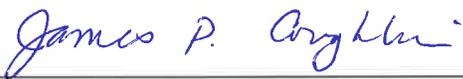
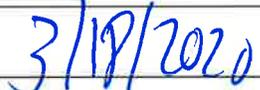
**PARTICIPATING ADDENDUM
Amendment Three
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")**

MASTER AGREEMENT
Master Agreement No: MNWNC-108
Dell Marketing, L.P.
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "Participating State/Entity")

Participating State Contract Number 14252 OC

Page 2 of 2

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: State of Nebraska	Contractor: Dell Marketing, L.P.
By: 	By: 
Name: Doug Carlson	Name: James P. Coughlin
Title: Materiel Administrator	Title: Senior Managing Legal Counsel
Date: 	Date: 

RESOLUTION 2020-345

WHEREAS, the Central Nebraska Drug and Safe Streets Task Force Board has approved the purchase of a Dell Server out of Task Force funds in the amount of \$32,791.53; and

WHEREAS, the City of Grand Island serves as the fiscal agent for the Task Force and must approve this purchase pursuant to City of Grand Island Procurement Code; and

WHEREAS, the State of Nebraska has a contract, 14252 OC, for the purchase of the Dell Server for the Task Force.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, approve the purchase of the Dell Server for the Central Nebraska Drug and Safe Streets Task Force in the amount of \$32,791.53 using Task Force funds.

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Adopted by the City Council of the City of Grand Island, Nebraska, December 22, 2020.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ✕ _____
December 18, 2020 ✕ City Attorney