



# City of Grand Island

Tuesday, February 23, 2021

Council Session

## Item G-17

### **#2021-40- DELL Computer Equipment Replacement**

Staff Contact: Patrick Brown

# **Council Agenda Memo**

**From:** Patrick Brown, Finance Director

**Meeting:** February 23, 2021

**Subject:** Approving Dell Computer Equipment Replacement

**Presenter(s):** Patrick Brown, Director of Finance

## **Background**

The Information Technology division has scheduled a replacement of aged network Computer equipment for fiscal year 2021.

## **Discussion**

The IT division through the Capital Equipment Fund account 41055001-85620 has \$50,000 budgeted for Computer replacement.

A quote from DELL Technologies through the State of Nebraska contract 14252 OC to purchase 31 Laptops, 31 docking stations and 10 OptiPlex desktops was obtained. The total cost of the equipment per Quote 3000079060171.1 is \$49,586.00. The equipment considered for this replacement rotation must be 5 years or older.

## **Alternatives**

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

1. Approve the purchase of \$49,586.00 from DELL Marketing LP
2. Disapprove or /Deny
3. Postpone the issue to a future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approve the purchase from Nebraska State Contract No. 14252 OC, Vendor DELL Marketing LP in the amount of \$49,586.00 to replace 31 Laptops, 31 docking stations and 10 OptiPlex desktops.

## **Sample Motion**

Move to approve as recommended.



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.	3000079060171.1	Sales Rep	Ronak Patel
Total	\$49,586.00	Phone	(800) 456-3355, 6180259
Customer #	57684	Email	Ronak_Patel1@Dell.com
Quoted On	Feb. 16, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Mar. 18, 2021		CITY OF GRAND ISLAND
Deal ID	19510240		PO BOX 1968
			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	Quantity	Subtotal
OptiPlex 7080 Small Form Factor	\$724.00	10	\$7,240.00
Dell Latitude 5520	\$1,192.00	31	\$36,952.00
Dell Thunderbolt Dock- WD19TBS	\$174.00	31	\$5,394.00

	<b>Subtotal:</b>	<b>\$49,586.00</b>
	<b>Shipping:</b>	<b>\$0.00</b>
	<b>Non-Taxable Amount:</b>	<b>\$49,586.00</b>
	<b>Taxable Amount:</b>	<b>\$0.00</b>
	<b>Estimated Tax:</b>	<b>\$0.00</b>
		<hr/>
	<b>Total:</b>	<b>\$49,586.00</b>

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

Shipping Group Details

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

		Quantity	Subtotal
<b>OptiPlex 7080 Small Form Factor</b>	<b>\$724.00</b>	<b>10</b>	<b>\$7,240.00</b>
Estimated delivery if purchased today: Mar. 04, 2021 Contract # C000000181093 Customer Agreement # MHEC-07012015			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7080 SFF XCTO	210-AVLE	-	10	-
10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	338-BVCD	-	10	-
VR Heatink Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATS	-	10	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	10	-
No Productivity Software	630-AAPK	-	10	-
16GB (2x8GB) DDR4 non-ECC Memory	370-AFLD	-	10	-
NO RAID	817-BBBN	-	10	-
2.5 inch 500GB 7200rpm SATA Hard Disk Drive	400-AEFT	-	10	-
No Additional Hard Drive	401-AANH	-	10	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	10	-
OptiPlex 7080 Small Form Factor with 200W up to 85% efficiency (Bronze)	329-BETW	-	10	-
DVD+/-RW Bezel	325-BDSH	-	10	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	10	-
CMS Software not included	632-BBBJ	-	10	-
Media Card Reader	385-BBPU	-	10	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	10	-
No Wireless LAN Card	555-BBFO	-	10	-
No Wireless Driver	340-AFMQ	-	10	-
No Stand Option	575-BBBI	-	10	-
No Additional Cable Requested	379-BBCY	-	10	-
No PCIe add-in card	492-BBFF	-	10	-
Dell KB216 Wired Keyboard English	580-ADJC	-	10	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	10	-
No Cable Cover	325-BCZQ	-	10	-
SupportAssist	525-BBCL	-	10	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	10	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	10	-

Waves Maxx Audio	658-BBRB	-	10	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	10	-
Dell Optimizer	658-BEQP	-	10	-
OS-Windows Media Not Included	620-AALW	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	10	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	10	-
Dell Watchdog Timer	379-BDWG	-	10	-
Quick Start Guide for OptiPlex 7080 Small Form Factor	340-CQNI	-	10	-
No UPC Label	389-BCGW	-	10	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	10	-
Shipping Material for SFF (DAO)	340-CQYR	-	10	-
Shipping Label for DAO,BRZ	389-BBUU	-	10	-
EPA Regulatory Label with 200W PSU (DAO)	389-DVNV	-	10	-
2.5 caddy for SFF	575-BCEI	-	10	-
No Intel Responsive	551-BBBJ	-	10	-
Desktop BTO Standard shipment	800-BBIO	-	10	-
No Anti-Virus Software	650-AAAM	-	10	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	10	-
Custom Configuration	817-BBBB	-	10	-
No Additional Add In Cards	382-BBHX	-	10	-
Optional HDMI 2.0b Video Port	382-BBFI	-	10	-
No Optane	400-BFPO	-	10	-
No Out-of-Band Systems Management	631-ACNO	-	10	-
Speaker for Tower and SFF	520-AARD	-	10	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	10	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	812-3887	-	10	-

			Quantity	Subtotal
<b>Dell Latitude 5520</b>	<b>\$1,192.00</b>	<b>31</b>		<b>\$36,952.00</b>

Estimated delivery if purchased today:  
Mar. 17, 2021  
Contract # C000000181093  
Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5520 XCTO Base	210-AYNN	-	31	-
11th Generation Intel Core i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro)	379-BEHI	-	31	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	31	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	31	-
Assembly base for 5520/3560	338-BXRY	-	31	-
I7-1185G7 Vpro, Intel Iris Xe Graphics, Thunderbolt	338-BXSI	-	31	-
ME Disable Manageability	631-ACTE	-	31	-
16GB,1x16GB, DDR4 Non-ECC	370-AFVP	-	31	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BKUZ	-	31	-

LCD back cover for Latitude 5520 WLAN Only	320-BECX	-	31	-
FHD IR Camera Bezel with ExpressSign-In and Mic	325-BDZD	-	31	-
15.6" FHD (1920x1080) Touch, Anti-Glare, IPS, 250nits	391-BFPN	-	31	-
Palmrest, No Security, Thunderbolt 4	346-BGVS	-	31	-
Single Pointing Backlit English US Keyboard and 10 Key Numpad	583-BHBG	-	31	-
Wireless Intel AX201 WLAN Driver No Bluetooth	555-BGGO	-	31	-
Intel AX201 wireless card for WW + No Bluetooth	555-BGGU	-	31	-
No Mobile Broadband Card	556-BBCD	-	31	-
3 Cell 42Whr ExpressCharge™ Capable Battery	451-BCSV	-	31	-
90W E5 Type-C Power Adapter	492-BCXB	-	31	-
No Anti-Virus Software	650-AAAM	-	31	-
OS-Windows Media Not Included	620-AALW	-	31	-
E5 US Power Cord	450-AAEJ	-	31	-
Quick Start Guide	340-CTXV	-	31	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	31	-
Custom Configuration	817-BBBB	-	31	-
SupportAssist	525-BBCL	-	31	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	31	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	31	-
Waves Maxx Audio	658-BBRB	-	31	-
Dell Power Manager	658-BDVK	-	31	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	31	-
Dell Optimizer	658-BEQP	-	31	-
Mix Model 90W adapter + TGL CPU	340-CTZU	-	31	-
No Resource USB Media	430-XXYG	-	31	-
ENERGY STAR Qualified	387-BBPI	-	31	-
BTO Standard Shipment (VS)	800-BBQK	-	31	-
No UPC Label	389-BCGW	-	31	-
No Removable CD/DVD Drive	429-AATO	-	31	-
5520 Laptop Bottom Door Integrated Graphics	321-BGBG	-	31	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	31	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	31	-
Dell Limited Hardware Warranty	997-8317	-	31	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8366	-	31	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	31	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	31	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	31	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	31	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-8383	-	31	-
No Accidental Damage Selected	981-4619	-	31	-
			<b>Quantity</b>	<b>Subtotal</b>

**Dell Thunderbolt Dock- WD19TBS**  
Estimated delivery if purchased today:  
Mar. 23, 2021  
Contract # C000000181093  
Customer Agreement # MHEC-07012015

\$174.00

31

\$5,394.00

Description	SKU	Unit Price	Quantity	Subtotal
Advanced Exchange Service, 3 Years	824-3984	-	31	-
Dell Limited Hardware Warranty	824-3993	-	31	-
Dell Thunderbolt Dock- WD19TB	210-AZBI	-	31	-
				<hr/>
				<div>Subtotal: \$49,586.00</div> <div>Shipping: \$0.00</div> <div>Estimated Tax: \$0.00</div>
				<hr/>
				<div>Total: \$49,586.00</div>



# 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](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto: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](http://www.dell.com/terms) or [www.dell.com/oemterms](http://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](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://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](http://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.

# 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](mailto: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



A handwritten signature in blue ink, appearing to be 'NS', located above the 'BUYER INITIALS' text.

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.



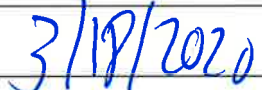

**PARTICIPATING ADDENDUM**  
**Amendment Three**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
**Computer Equipment**  
**Administered by the State of Minnesota (hereinafter "Lead State")**

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 2021-40

WHEREAS, the Information Technology Division of the Finance Department planned a computer replacement project for fiscal year 2021; and

WHEREAS, there exists a State of Nebraska Contract Number 14252 OC for DELL computer equipment; and

WHEREAS, the cost for such equipment totals \$49,586.00 to purchase 31 Laptops, 31 docking stations and 10 OptiPlex desktops.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Information Technology Division is hereby authorized to purchase equipment as referenced by Dell Quote # 3000079060171.1 in the amount of \$49,586.00.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, February 23, 2021.

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Roger G Steele, Mayor

Attest:

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Jill Granere, Deputy City Clerk

Approved as to Form	☐ _____
March 10, 2021	☐ City Attorney