



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	2017-2018 Citywide Computer Replacements		
Presenter & Title:	Peter I. Collins, Information Technologies Manager		
Date:	10/18/2017		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: <i>Vision 5, Goal C: Manage City resources and assets to effectively and efficiently deliver core services, provide for capital investment and meet community needs and desires.</i>			
Estimated Cost: \$83,209.00		Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
If "Other Funding," please explain how the item will be funded:			
Executive Summary:			
As allowed for in Geneva's 2017-2018 Fiscal Year Budget, Information Technologies staff solicited bids for replacement of 52 computers across departments citywide.			
Attachments: <i>(please list)</i>			
• Memo & Bid Reply			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
I.T. Division requests and respectfully recommends that the Geneva City Council approve the purchase of replacement computers from Saitech, Inc. in the amount of \$83,209.00			

RESOLUTION NO. 2017-__

**RESOLUTION AUTHORIZING EXECUTION OF
AGREEMENT WITH SAITECH, INC. FOR 2017-2018 CITYWIDE COMPUTER
REPLACEMENTS**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE
COUNTY, ILLINOIS, as follows:**

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute, on behalf of the City of Geneva, a contract with Saitech, Inc. in the form attached hereto at Exhibit "A", relating to the budgeted 2017-2018 Citywide Computer Replacements.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 6th day of November, 2017

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this ____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

Memo

To: Stephanie Dawkins, City Administrator
From: Peter I. Collins, Information Systems Manager
CC: **Mayor Burns and Geneva City Council**
Date: **10/18/2014**
Re: Replacement of computers across departments citywide

As allowed for in Geneva's 2017-2018 Fiscal Year Budget, Information Technologies staff solicited bids for replacement of 52 computers across departments citywide. Bid documents were posted to the City website and sent via email to approximately 30 vendors.

After receiving returned bids and review of proposed bids, it was determined that funding would be available for the purchase of 52 computers. Based on responses from the vendors submitting bids, see below the following subtotal amounts:

BNX Networks - \$122,545.00
Aprisa Technology, LLC - \$89,004.41
Saitech, Inc. - \$83,209.00
Zones, Inc. - \$87,521.99
Rugged Development - \$86,926.61

This purchase will be funded from the Capital Projects budget, as well the budgets of the Electric & Water Divisions of Public Works.

STAFF RECOMMENDATION: In consideration of the above information and after careful review of the submitted bid proposals, I would request and respectfully recommend that the Geneva City Council approve the purchase of replacement computers from Saitech, Inc. in the amount of \$83,209.00

cc: Stephanie Dawkins, City Administrator
Mitch Radman, Information Technologies Technician

2017-2018 PC REPLACEMENT BID TAB

8/14/2017

Vendor	Opti7040 UNIT	Opti7040 TOTAL	Precision 7510 UNIT	Precision 7510 TOTAL	Latitude 5414 UNIT	Latitude 5414 TOTAL	R430 Rack UNIT	R430 Rack TOTAL	BID TOTAL
BNX Networks	\$2,266.00	\$99,704.00	\$2,477.00	\$7,431.00	\$2,869.00	\$11,476.00	\$3,934.00	\$3,934.00	\$122,545.00
Aprisa Technology, LLC	\$1,614.51	\$71,038.44	\$1,990.79	\$5,972.37	\$2,178.80	\$8,715.20	\$3,278.40	\$3,278.40	\$89,004.41
Saittech, Inc.	\$1,508.00	\$66,352.00	\$1,689.00	\$5,067.00	\$2,150.00	\$8,600.00	\$3,190.00	\$3,190.00	\$83,209.00
Zones, Inc.	\$1,596.70	\$70,254.80	\$1,841.37	\$5,524.11	\$2,094.87	\$8,379.48	\$3,363.60	\$3,363.60	\$87,521.99
Howard, Inc. ***		\$0.00		\$0.00	\$2,375.00	\$9,500.00	\$3,688.00	\$3,688.00	\$13,188.00
Rugged Development	\$1,553.27	\$68,343.88	\$2,057.23	\$6,171.69	\$2,183.79	\$8,735.16	\$3,675.88	\$3,675.88	\$86,926.61

*** - Did not bid all units

BUDGETED AMOUNT \$83,500.00
SELECTED BIDDER - Saittech, Inc. \$83,209.00

COPY

CITY OF GENEVA
INFORMATION SYSTEMS DIVISION

PETER COLLINS
 Information Technologies Manager



22 South First Street
 Geneva, Illinois 60134
 Telephone: 630.938.4500

INVITATION FOR BID

BID NUMBER: 17-002 Dell Products ✓

DATE: July 19, 2017

The City of Geneva is accepting competitive sealed bids from qualified and authorized Vendors or firms for the purchase and delivery of miscellaneous Dell products as outlined within this document.

GENERAL REQUIREMENTS: **Signed Bid Response Form**
 Submit one original bid and one copy
 Explanation of any variance from specification

SUBMISSION LOCATION: **City of Geneva**
 City Hall
 22 South First Street
 Geneva, Illinois 60134

SUBMISSION DATE & TIME: **10:00 A.M. MONDAY, AUGUST 14, 2017** ✓
 Bids received after the submittal time will be rejected and returned unopened to the sender.

CONTACT PERSONS: ✓
 Peter Collins or Mitch Radman
GenevaIT@geneva.il.us
 City Hall
 22 South First Street
 Geneva, Illinois 60134
 Telephone: 630.938.4500

**THE CITY OF GENEVA
BID RESPONSE FORM
For
BID 17-002 Dell Products**

Bid Due Date & Time: 10:00 A.M. MONDAY, AUGUST 14, 2017

To: **City of Geneva**
City Hall
22 South First Street
Geneva, Illinois 60134

From: **Organization:** SAITECH INC.

In compliance with your Bid, and subject to all conditions thereof, the undersigned offers and agrees, if this Bid is accepted, to supply the City of Geneva with misc. Dell products with all pricing held firm for one year. Bid pricing shall be firm for a period of 90 days, so an award can be made.

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:
Addendum No. _____, No. _____, No. _____,

BID: (Per Specifications)

There will be NO SUBSTITUTIONS!

Dell Optiplex 7040 Unit Cost:	\$ <u>1508</u>
Dell Precision 15 7000 (7510) Unit Cost:	\$ <u>1689</u>
Dell Latitude Rugged 5414 Unit Cost:	\$ <u>2150</u>
Dell PowerEdge R430 Rack Server Unit Cost:	\$ <u>3190</u>

Bid Response Form: All pricing of the above listed Dell products must be submitted on the provided Bid Response Form, or the bid will be deemed as non-compliant. Unit of measure such as weighted, sizes, packages, counts, and etc., shall be followed completely.

Pricing shall be for quantities listed. If the Bidder's packaged quantities differ from those listed, it shall be the Bidder's responsibility to convert their pricing to reflect the listed packaged quantities, unit of measure, and quantities requested on this Bid Response Form.

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to the City of Geneva, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. Since the City of Geneva does not wish to rule out other competition, the phrase "or approved equal" is added. An "approved equal" is equal to or superior in grade or quality. The City of Geneva will be the sole judge as to acceptability of an "approved equal". **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE.**

Signature Vikram Mahajan Typed Signature VIKRAM MAHAJAN
 Company SAITECH INC.
 Address 42640 CHRISTY STREET, FREMONT, CA - 94538
 Phone # 510-440-0256 Fax # 510-440-0257
 Federal I.D./Social Security # 75-3004589 Date _____

INSTRUCTIONS TO BIDDERS

CITY OF GENEVA COMPETITIVE SELECTION PROCEDURE - BID TERMS AND CONDITIONS

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the City of Geneva Purchasing Ordinance.
2. **BID OPENING.** Sealed bids will be received at the City of Geneva Purchasing until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. The City of Geneva does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.
3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strikeovers and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed on the signature line in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.
4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the City of Geneva. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.
5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case of error in the extension of prices in the bid, the unit prices will govern.
6. **RESERVED RIGHTS.** The City of Geneva reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the City, the City has ninety (90) days to accept. The City may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.
7. **INCURRED COSTS.** The City will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.
8. **AWARD.** It is the intent of the City to award a contract to the lowest responsive responsible bidder meeting specifications. The City reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the City. Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PRICING.** The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.
10. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.
11. **TAXES.** The City of Geneva is not subject to Federal Excise Tax. Per Illinois Revised Statutes, Chapter 120, Paragraph 441: The City of Geneva is exempt from state and local taxes.
12. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The City reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality indicated by the brand name and number referenced.
13. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.
14. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the City of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.
15. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.
16. **INDEMNIFICATION.** The Seller shall indemnify and hold harmless the City, its agents, officials, employees from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the City as a consequence of granting the Contract.

Vendor and/or Seller (as case may be), agrees to save, hold harmless, defend and indemnify the City of Geneva and its Officers, Agents, Employees from any and all liability or loss incurred by the City of Geneva resulting from Vendor's and/or Seller's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's and/or Seller's performance of this contract and Vendor's and/or Seller's violation of any of the terms and conditions of this Agreement, and from the Vendor's and/or Seller's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's and/or Seller's performance thereunder.
17. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the City reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by Seller, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Seller with any or all losses incurred.

18. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the City's destination. The City reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Seller's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Seller promptly after rejection.
19. **WARRANTY.** Seller warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Seller warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The City may return any nonconforming or defective items to the Seller or require correction or replacement of the item at the time the defect is discovered, all at the Seller's risk and expense. Acceptance shall not relieve the Seller of its responsibility.

Contractor and/or Seller (as case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the City, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Contractor and/or Seller (as case may be) agrees that these warranties shall run to The City of Geneva, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

20. **EQUAL EMPLOYMENT OPPORTUNITY.** (Res.No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; 05-303, 09-23-05) State law references--Fair Employment Practices Act, Ill. Rev.Stat. Ch. 48, Sec.851 et seq.; requirements for public contracts, Ill. Rev. Stat. Ch. 48, Sec. 854.

The equal employment opportunity clause required by the Illinois Fair Employment Practices Commission is hereby incorporated by reference in all contracts made by the City of and in all bid specifications therefore furnished by the City to all bidders, contractors and subcontractors

The City of Geneva, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, creed, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status.

21. **REGULATORY COMPLIANCE.** Seller represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all

applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Seller shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.

22. **ROYALTIES AND PATENTS.** Seller shall pay all royalties and license fees. Seller shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the City harmless from loss on account thereof.
23. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.
24. **ELIGIBILITY.** By signing this bid, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

REFERENCES

**BID 17-002 Dell Products
For
THE CITY OF GENEVA, Geneva, Illinois**

General Information, list below businesses or other organizations for which you have provided comparable consumables or services within the last three years:

Offeror's Name: SAITECH INC.

1. Organization: Judicial Council of CA
 Address: _____
 City, State, Zip Code: San Francisco, CA
 Telephone Number: 415-865-7989
 Contact Person: Alfonso Acosta
 Date of Project: April 2016 - June 2017

2. Organization: Sacramento Municipal Utility District (SMUD)
 Address: _____
 City, State, Zip Code: Sacramento, CA
 Telephone Number: 916-732-6575
 Contact Person: Pamela Easter
 Date of Project: Blanket Purchase Order - Sept 2016 - Sept 2019

3. Organization: Hamilton County Sheriff Department
 Address: _____
 City, State, Zip Code: Chattanooga, TN -
 Telephone Number: 423-209-6353
 Contact Person: Ron Bernard
 Date of Project: Blanket Purchase Order - sept 2015 - Present

4. Organization: Forney Independent School District
 Address: _____
 City, State, Zip Code: Forney, Texas
 Telephone Number: 972-564-4055
 Contact Person: John Chase
 Date of Project: March 2016 - March 2017

INSTRUCTIONS TO BIDDERS
For
BID 17-002 Dell Products

OVERVIEW:

The City of Geneva is accepting competitive sealed bids from qualified and authorized Vendors or firms for the purchase and delivery of miscellaneous Dell products.

INTENT OF SPECIFICATIONS:

It is the intent and purpose of these specifications that all labor, transportation, equipment and materials necessary be provided for completion of all work by the Vendor per the signed agreement. The next day delivery and service shall be complete in all details, including all minor items and accessories or devices necessary for completion of sale.

The City of Geneva reserves the right to reject any or all bids, to waive all technicalities, and award any or all of quantity required.

SPECIFICATIONS:

General:

The Vendor shall furnish all labor, equipment, and transportation necessary to provide the City with the Dell products specified under this bid document. All pricing pertaining to this bid shall remain firm for a period of no less than one (1) year.

If awarded bid, vendor will be responsible for transferring ownership of purchased products from vendor to the City of Geneva, Illinois and will be responsible to confirm, in writing, that transfer of ownership with Dell Corporate and Technical Support.

OptiPlex 7040:

The City is looking to purchase about 44 of these units immediately. There may be more orders to follow.

Category	Description	Product Code	Qty	SKU	Id
Processor	Intel® Core™ i7-6700 Processor (Quad Core, 8MB, 8T, 3.4GHz, 65W)	I76700	1	338-BHUH 412-AAGQ	146
Operating System	Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	DW10P7M	1	619-AIKN	11
Microsoft Application Software	Microsoft Office Professional 2016	16P	1	634-BEZR	1002
Memory	8GB (2x4G) 2133MHz DDR4 Memory	8G2DR4	1	370-ACHT	3
Hard Drive	3.5 inch 500GB 7200rpm Hard Disk Drive	500SG7	1	400-AANO	8
Video Card	AMD Radeon™ R7 350X (4GB DP/DVI-I)	R7350L	1	490-BCPF	6
Removable Media Storage Device	8x DVD+/-RW 9.5mm Optical Disk Drive	8DVDRW	1	325-BBRJ 429-AAJV	16
Adobe and Dropbox Productivity Software	Adobe Acrobat Standard DC	ABSTDC	1	525-0132	821
Optical Software	No optical drive Software	NOPDVD	1	632-BBBJ	597
Operating System Media	Windows 10 OS Recovery 64bit - DVD	M10PD6M	1	620-AAYW	200013
Stands and Mounts	No Integrated Stand option	NOSTND	1	575-BBBI	558
Keyboard	Dell KB216 Wired Keyboard English Black	US216B	1	580-ADJC	4
Mouse	Dell MS116 Wired Mouse Black	MS116B	1	275-BBBW	12
Configuration Services - Hard Drive Partitioning	None		1		57
Dell Threat Protection and Endpoint Security Suite	No Dell Data Protection Endpoint Security Suite Software	NODDP	1	634-BENZ	593
Dell Data Security Encryption	No DDPE Encryption Software	NODDPE	1	954-3465	156
Dell Data Security for Small and Medium Business	None		1		200260
FGA Module	7040SFF_2H16_015/US/BTS	FG0033	1	998-BRLP	572
OptiPlex 7040 SFF	OptiPlex 7040 Small Form Factor BTX	7040SB	1	210-AFGJ	1
Serial Port/PS2 Adapter	No Accessories	NOACC	1	461-AABV	698
Network Card	No Bcom required	NOBCOM	1	555-BBKH	13
Chassis Options	OptiPlex 7040 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze)	SFBRNZ	1	329-BCRX	116
Power Cord	System Power Cord (English)	US125V	1	450-AAOJ	20
Placemat	No Quick Reference Guide	NOTSH	1	340-ABKW	60
E-Star	ENERGY STAR Version 6.0	ESTAR6	1	387-BBEZ	122
Systems Management Driver	Intel vPro Technology Enabled	VPRO	1	631-AASO	49
Additional Hard Drive	No Wireless Selected	NOWRLS	1	555-BBFO	7
Processor Branding	No Additional Hard Drive	NADDHD	1	401-AANH	637
Canada Ship Options	Intel Core I7 vPro Label	VICI7	1	389-BHJV	749
Wireless	US No Canada Ship Charge	USNONE	1	332-1286	111
Transportation from ODM to region	No Wireless	NOWRLS	1	555-BBFO	19
Media Card Reader	BTS/BTP Shipment	BTS	1	800-BBIP	200080
UPC Label	No Media Card Reader Selected	NMCR	1	385-BBCR	10
Documentation/Disks	Print on Demand Label	POD	1	389-BDQH	292
Diagnostic CD / Diskette	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	1	340-AGIK	21
Packaging	No Diagnostic/Recovery CD media	NORDVD	1	340-ABJI	50
	Shipping Material for System, SFF	SHPDAO	1	340-ARRM 389-BBUU	465

Category	Description	Product Code	Qty	SKU	Id
CompuTrace Offerings + Stoptrack Label	No Computrace	NCTRACE	1	461-AABF	697
				422-0008	
				640-BBDF	
				640-BBEV	
				640-BBLW	
Non-Microsoft Application Software	OS Recovery	WIN7	1	658-BBMQ	1003
				658-BBMR	
				658-BBNH	
				658-BBYM	
				658-BCUV	
Back Cover	None		1		376
Label	Reg Label, SFF, MEX,EPA	EPAMEX	1	389-BHPR	676
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	1	551-BBBJ	707
RAID Connectivity	NO RAID	NORAID	1	817-BBBN	1009
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	1	329-BBJL	297
System Monitoring Options	None		1		39
Hardware Support Services	3 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	1	997-6870 997-6872	29
Accidental Damage Service	None		1		33
OS Imaging Services	None		1		921
Installation Services	None		1		32
Keep Your Hard Drive	None		1		159
Deployment Services	None		1		714
Data Protection Services	None		1		31
Remote Advisory Services	None		1		35
External Speakers	No External Speaker	NOESPK	1	817-BBBC	200095
Cables and Dongles	No Adapter	NOADPTR	1	470-AAJL	592
Logistics - Drop in Box Accessories	None		1		350
Monitors	Dell 22 Monitor - P2217H	P2217HCC	1		5113
	Dell 22 Monitor - P2217H	P2217H	1	210-AIIF	
	3 Years Premium Panel Limited Warranty-Advanced Exchange	AE3	1	806-2755 806-2763	

Precision 15 7000 (7510) Laptop:

The City is looking to purchase about 3 of these units immediately. There may be more orders to follow.

Category	Description	Product Code	Qty	SKU	Id
Processor	Intel® Core™ i7-6820HQ (Quad Core 2.70GHz, 3.60GHz Turbo, 8MB 45W, w/Intel HD Graphics 530)	I76820	1	379-BCDL	146
Operating System(s)	Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	DW10P7M	1	619-AIKP	11
Office Productivity Software	Microsoft Office Professional 2016	16P	1	634-BEZR	1002
Chassis Options	Intel Core i7-6820HQ with Smart Card-No Type C	6820S	1	338-BIDF	149
Video Card	AMD FirePro™ W5170M w/2GB GDDR5	W5170M	1	490-BCPI 490-BCQJ	6
LCD	15.6" FHD (1920x1080) Anti-Glare LED-backlit (45% color gamut), with Cam & Mic, Non-touch	FHDNCM	1	319-BBDS 320-BBQV 391-BCFG	760
Memory	8GB (2x4GB) 2133MHz DDR4 SDRAM, Non-ECC	8G2D4	1	370-ACIC	3
Boot Hard Drive	500GB 2.5 inch SATA 7200 rpm Hard Drive	500GB	1	400-AJBM	8
2nd Hard Drive	No Additional Hard Drive	NOMWOP	1	401-AAGM	637
Raid Connectivity	NO RAID	NORAIID	1	817-BBBN	1009
Keyboard	Internal Dual Pointing Backlit Keyboard, English	KIXB6UE	1	580-ACLF 580-ADWY	4
Security Options	Smartcard Reader	PLMRST	1	346-BBRH	55
Wireless	Intel® Dual-Band Wireless-AC 8260 Wi-Fi with Bluetooth 4.1 Wireless Card (2x2)	8260AC	1	555-BCMT	19
Mobile Broadband	No Mobile Broadband	NOMBB	1	556-BBDZ	114
Primary Battery	6-cell (72Wh) Lithium Ion Polymer Battery with ExpressCharge™	6C72WH	1	451-BBPP	112
Power Supply	180W AC Adapter	180AC	1	450-AATJ	1015
Systems Management	No Out-of-Band Systems Management	NOVPRO	1	631-AAQR	49
Adobe and Dropbox Productivity Software	Adobe Acrobat Standard DC	ABSTDC	1	525-0132	821
Dell Data Security Suites Encryption and Threat Pr	No Dell Data Protection Endpoint Security Suite Software	NODDP	1	634-BENZ	593
Dell Data Security Encryption	No DDPE Encryption Software	NODDPE	1	954-3465	156
Dell Data Security for Small and Medium Business	None		1		200260
Operating System Recovery Options	Windows 10 OS Recovery 64bit - USB	M10PU6M	1	620-ABBW	200013
Placemat	Quick Reference Guide	TSH	1	340-AQKZ	60
TAA	No TAA	NOTAA	1	340-ACQQ	97
E-Star	No Energy Star	NOESTAR	1	387-BBDO	122
Mobile Precision 7510	Mobile Precision7510 XCTO BASE	7510X	1	210-AFXM	1
Driver	Intel® Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Driver (2x2)	8260BT	1	555-BCNN	7
Mouse	No Mouse	NOMSE	1	570-AADK	12
Cable	US Power Cord	USPWR	1	450-AAUO	20
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDQC	1	340-AGIK	21
Canada Ship Options	US No Canada Ship Charge	USNONE	1	332-1286	111
UPC Label	No UPC Label	NOUPC	1	389-BDCE	292

Category	Description	Product Code	Qty	SKU	Id
Packaging	Mix Model Shipping Material	MIX	1	328-BCDJ 328-BCDK 328-BCDL 340-AAPP	465
Cables and Dongles	No Accessories	NOADPTR	1	461-AABV	592
Label	No Reg Label	NONE	1	817-BBBP	676
Processor Branding	Intel Core i7 Label	COREI7	1	389-BHGE 340-ADFZ 422-0007 422-0052 637-AAAZ 640-BBDF	749
Non-Microsoft Application Software	Dell Applications Windows 7	APPW7	1	640-BBES 640-BBEV 640-BBLW 640-BBPN 658-BBMR 658-BBRB	1003
Transportation from ODM to region	Standard Shipment	STND	1	800-BBGF	200080
Keyboard	No Keyboard Selected	NKYBD	1	580-AABG	1691
Service	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	1	997-1022 997-1023	29
Accidental Damage Service	None		1		33
Extended Service	None		1		30
Keep Your Hard Drive	None		1		159
Deployment Services	None		1		714
Configuration Services - Hard Drive Partitioning	None		1		57
Windows OS Custom Imaging Services	None		1		354
Direct Line	None		1		31
Absolute Computrace	None		1		351
OS Imaging Services	None		1		921
Installation	None		1		32
Service 2	None		1		35
Logistics - Drop in Box Accessories	None		1		350

Latitude Rugged 14 5414:

The City is looking to purchase about 4 of these units immediately. There may be more orders to follow.

Category	Description	Product Code	Qty	SKU	Id
Latitude 14 Rugged (5414)	Dell Latitude 5414 XCTO	X5414T	1	210-AJRP	1
Processor	Intel® Core™ i7-6600U Processor (4M Cache, 2.60 GHz) with Security Bundle	I76600	1	338-BJIQ	146
Operating System	Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	DW10P7M	1	619-AIKP	11
Microsoft Application Software	Microsoft Office Professional 2016	16P	1	634-BEZR	1002
Systems Management	No Out-of-Band Systems Management	NOVPRO	1	631-AAZE	49
Memory	8GB (1x8GB) 2133MHz DDR4 Memory	8G1D4	1	370-ACDD	3
Hard Drive	500GB 5400 RPM SATA Hard Drive	500HD	1	400-ANBM	8
Video Card	Intel ® HD Graphics 520	UMA	1	340-AJPV 490-BDCP	6
LCD	14.0" HD (1366x768) Screen, Webcam with Privacy Shutter and Mic, Non-touch	NTCMHD	1	391-BCRT	760
Keyboard	Sealed Internal RGB Backlit English Keyboard	KBENG	1	580-ABYR	4
Mouse	No Mouse Selected	NOMSE	1	570-AADK	12
Driver	Wireless 8260 Driver	8260AC	1	555-BCZH	7
Wireless	Intel® Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.2 Wireless Card	8260AC	1	555-BCMT	19
Mobile Broadband	No Mobile Broadband Card WLAN/WWAN	NOBBL	1	362-BBBB	114
Primary Battery	6-cell (65Wh) Lithium Ion Battery	65W	1	451-BBWF	112
Power Supply	65W AC Adapter, 3-pin	65WE5	1	492-BBEM	1015
Adobe and Dropbox Productivity Software	Adobe Acrobat Standard DC	ABSTDC	1	525-0132	821
Dell Threat Protection and Endpoint Security Suite	No Dell Data Protection Endpoint Security Suite Software	NODDP	1	634-BENZ	593
Dell Data Security Encryption	No DDPE Encryption Software	NODDPE	1	954-3465	156
Dell Data Security for Small and Medium Business	None		1		200260
FGA Module	No FGA	NOFGA	1	817-BBBB	572
Cable	Power Cord, US	PWRUS	1	450-AAEJ	20
Removable Media Storage Device	No Optical Drive or Hot-Swap Bridge Battery	NOODD	1	325-BBZJ	16
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	1	340-AGIK	21
Getting Started Guide	English Getting Started Guide	TSHENG	1	340-BICE	60
Canada Ship Options	Non-Canada orders only	USNONE	1	332-1286	111
E-Star	Energy Star 6.0	ESTAR	1	387-BBFE	122
Support Tech Sheet and Powercord	No UPC Label	NOUPC	1	389-BDCE	292
Operating System Media	Windows 10 OS Recovery 64bit - USB	M10PU6M	1	620-ABBW	200013
TAA	No TAA	NOTAA	1	340-ACQQ	97
Packaging	Shipping Material for Latitude 14 Rugged Extreme (5414)	SHPSHTL	1	340-AFRW 340-BIRL	465
All in one Solution	No Stand	NOSTND	1	575-BBCH	558

Category	Description	Product Code	Qty	SKU	Id
Label	Regulatory Label	REGLBL	1	389-BKKW	676
Processor Branding	Intel Core i7 Processor Label	I7INTEL	1	389-BJTI	749
Transportation from ODM to region	Standard Shipment (L)	STND	1	800-BBGF	200080
				340-AATY	
				340-AAUC	
				340-ADFZ	
				422-0007	
Non-Microsoft Application Software	Win 7	WIN7	1	422-0052	1003
				640-BBDI	
				640-BBEU	
				640-BBQK	
				658-BBNF	
				658-BCUV	
Carrying Cases	No Carrying Case	NONE	1	460-BBEX	118
Network Card	No PCMCIA Card or ExpressCard Reader	NOEXPC	1	540-BBLW	13
Monitor Cables	Dock Connector	POGO	1	590-TEVW	115
Optical Software	PowerDVD Software not included	NOPDVD	1	429-AAGQ	597
Additional IO Options	No Additional IO Ports	NOIO	1	590-TEVT	698
Dedicated GPS	No Dedicated GPS	NOGPS	1	340-ACQQ	1409
Additional Shipping Box Labels	Regulatory Label for Non Rubber Keyboard with WLAN	WLNBRBK	1	389-BKNC	1040
Service	3 Years Ltd Hware Warranty: Mail-in; Customer supplies box, Dell pays shipping	MI3	1	808-6805 808-6806	29
Accidental Damage Service	None		1		33
Extended Service	None		1		30
Keep Your Hard Drive	None		1		159
Deployment Services	None		1		714
Absolute Computrace	None		1		351
Configuration Services OS Imaging	None		1		921
Configuration Services - Hard Drive Partitioning	None		1		57
Windows OS Custom Imaging Services	None		1		354

Dell PowerEdge R430 Rack Server:

The City is looking to purchase about 1 of these units immediately. There may be more orders to follow.

Category	Description	Product Code	Qty	SKU	Id
PowerEdge R430	PowerEdge R430 Server	R43X	1	210-ADLO 384-BBMW	1
Trusted Platform Module (TPM)	No Trusted Platform Module	NTPM	1	461-AADZ	1574
Chassis Configuration	3.5" Chassis with up to 4 Cabled Hard Drives	4HDCBH	1	321-BBNH	1530
Shipping	PowerEdge R430 Shipping	SHIP	1	340-AMJF	1500
Processor	Intel® Xeon® E5-2603 v4 1.7GHz, 15M Cache, 6.4GT/s QPI, 6C/6T (85W) Max Mem 1866MHz	ES2603	1	338-BJDS	1550
Additional Processor	No Additional Processor	1P	1	374-BBBX	1551
Processor Thermal Configuration	1 CPU Standard	1CPU	1	370-ABXO 374-BBIJ	1697
Cooling	None		1		1531
Memory DIMM Type and Speed	2400MT/s RDIMMs	2400MT	1	370-ACPH	1561
Memory Configuration Type	Performance Optimized	PEOPT	1	370-AAIP	1562
Memory Capacity	16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width	16GBMM	1	370-ACNX	1560
RAID Configuration	RAID 1 for H330/H730/H730P (2 HDDs) with Cabled Chassis	R1HC	1	780-BBQH	1540
RAID Controller	PERC H330 RAID Controller	H330	1	405-AAEF	1541
Hard Drives	4TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive	4TB6CB	2	400-AFXY	1570
Additional Network Cards	On-Board Broadcom 5720 Quad Port 1Gb LOM	OBNICQ	1	542-BBCO	1514
Embedded Systems Management	iDRAC8, Basic	I8BAS	1	385-BBIJ	1520
Internal SD Module	None		1		1640
Internal Optical Drive	DVD+-RW, SATA, Internal for 4 HD Chassis	DVDR12	1	429-AAOQ	1600
Bezel	No Bezel	NOBEZL	1	350-BBBW	1532
Rack Rails	ReadyRails™ Sliding Rails With Cable Management Arm	RRCMA	1	770-BBBL	1610
Power Management BIOS Settings	Performance BIOS Setting	HPBIOS	1	384-BBBL	1533
Power Supply	Dual, Hot-plug, Redundant Power Supply (1+1), 550W	550R	1	450-AEGZ	1620
Power Cords	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	125V10	2	450-AALV	1621
System Documentation	No Systems Documentation, No OpenManage DVD Kit	NODOCS	1	631-AACK	1590
Operating System	Windows Server® 2016, Standard, 16CORE, Factory Inst, No MED, NO CAL	WS2FI	1	634-BILL	1650
OS Media Kits	Windows Server® 2016, Standard, 16CORE, Media Kit	WS20S	1	634-BILD	1652
OS Partitions	None		1		1660
Virtualization Software	None		1		1656
Enabled Virtualization	None		1		1653
Database Software	None		1		1657

Category	Description	Product Code	Qty	SKU	Id
Additional Software Offerings	None		1		1542
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition	UEFIB	1	800-BBDM	1534
Shipping Information	US No Canada Ship Charge	USNONE	1	332-1286	111
PCIe Riser	No Riser - (No add-on PCIe card allowed)	NOPCIE	1	330-BBED	1510
PowerConnect Switches	None		1		6633
Service	3 Year Basic Hardware Warranty Repair, 5X10 HW-Only, 5x10 NBD On-site	U3OS	1	996-8029 997-2924 997-2926	29
Deployment Services	No Installation	NOINSTL	1	900-9997	714
Proactive Systems Management	Dell Proactive Systems Management - Declined	NOPSM	1	909-0259	30
Keep Your Hard Drive	None		1		159
Remote Consulting Services	Declined Remote Consulting Service	NORCS	1	973-2426	735

ANTICIPATED QUANTITIES:

The City is looking to purchase:

44 Dell Optiplex 7040
3 Dell Precision 15 7000 (7510)
4 Dell Latitude Rugged 5414
1 Dell PowerEdge R430 Rack

ORDERING:

All shipping labels and invoicing will identify the purchase order number, the department name and the name of person placing the order.

Vendors shall provide adequate delivery/sales tickets and other documentation at the time of delivery as required. All delivery/sales tickets must be signed by an authorized receiving person.

With the state of current technologies, we would like to know if you have your catalog available electronically online. If you have online ordering capabilities available please provide us information on these capabilities and systems.

RETURNS:

Goods ordered or delivered in error, (Vendor's or City's) are to be credited 100% upon their return within a specified time frame.

All damaged goods received by the City of Geneva are to be credited 100% upon their return and a credit memo must be issued upon pickup.

A qualified Account Representative shall be assigned to the City of Geneva to assist in ordering, handling service problems and providing timely information upon request.

DELIVERY REQUIREMENTS:

Deliveries shall be between the business hours of 8:30 a.m. to 4:00 p.m., Monday through Friday, excluding holidays unless other arrangements are made.

Prices are to be quoted F.O.B. destination, for inside delivery to all the City of Geneva Departments and facilities.

AWARD:

All pricing pertaining to the Dell products shall be submitted on the Bid Response Form, or the bid will be deemed as non-compliant. Unit of measure such as sizes, packages, counts, and etc., shall be completely followed.

APPROVED EQUAL:

If and wherever in the specifications reference is made to a brand name, catalog number, or specific description and etc., it is only for the purpose of establishing a grade and quality. Since the City of Geneva does not wish to rule out other brands, the phrase "or approved equal" is added unless indicated as "**NO SUBSTITUTION**". An "approved equal" is identical, equivalent, or superior in grade or quality with these specifications that may be offered, or an item determined to meet applicable specifications satisfactory. The City of Geneva will be the sole judge as to acceptability of an "**Approved Equal**".

SPECIAL CONDITIONS:**Response Instructions:**

An original bid response, marked as "**original**" and one (1) copy shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "**17-002 Dell Products**." Your Bid may be mailed or hand delivered as follows:

CITY OF GENEVA
City Hall
22 South First Street
Geneva, IL 60134

The City shall not be responsible for late delivery of your Bid by a third party courier. There will be no exceptions!

Bid Acceptance Period:

Upon submission of the Bid, it is understood that the costs provided will be valid for a period of ninety days after submission.

ALL QUESTIONS PERTAINING TO THIS SEALED BID MUST BE SUBMITTED IN WRITING TO THE INFORMATION SYSTEMS DIVISION NO LATER THAN 12:00 PM, FRIDAY, August 11, 2017 via E-MAIL to GenevaIT@geneva.il.us