



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	2018-2019 & 2019-2020 Citywide Computer Replacements		
Presenter & Title:	Peter I. Collins, Information Technologies Manager		
Date:	03/06/2019		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting		Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting		Special City Council Meeting
<input type="checkbox"/>	Public Hearing		Other -
Associated Strategic Plan Goal/Objective: EMS - II			
Estimated Cost: \$50,250.00 & \$37,254.00		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 2018-2019 & 2019-2020 Fiscal Year Budget, Information Technologies staff solicited bids for replacement of computers across departments citywide.			
Attachments: (please list)			
<ul style="list-style-type: none"> • Memo & Bid Reply 			
Voting Requirements:			
<p><i>This motion requires <u>6</u> affirmative votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: (how item should be listed on agenda)			
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 \$50,250.00 & \$37,254.00			

RESOLUTION NO. 2019-26
RESOLUTION AUTHORIZING EXECUTION OF
FY 2018-2019 & FY 2019-2020 Purchase of Miscellaneous Dell Products

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

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, **FY 2018-2019 & FY 2019-2020 Purchase of Miscellaneous Dell Products** with Saitech, Inc. in the amount of \$50,250 for FY 2018-2019 and 37,254.00 for FY2019-2020, in the form attached hereto at Exhibit "A".

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 18th day of March, 2019

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

Approved by me this ____ day of _____, 2019.

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: **03/06/2019**
Re: Replacement of computers across departments citywide

As allowed in Geneva's 2018-2019 Fiscal Year Budget, Information Technologies staff solicited bids for replacement of computers across departments citywide for both FY 2018-2019 & FY 2019-2020. 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 computers. Based on responses from the vendors submitting bids, see below the following subtotal amounts:

FY 2018-2019

BNX Networks - \$69,951.85
 CDW•G, Inc. - \$52,107.75
 Saitech, Inc. - \$50,250.00
 Tiles In Style, LLC. - \$66,600

FY 2019-2020

BNX Networks - \$53,036.24
 CDW•G, Inc. - \$39,041.73
 Saitech, Inc. - \$37,254.00
 Tiles In Style, LLC. - \$49,920.00

This purchase will be funded from the Capital Equipment Fund, Electric Fund and the Water/Wastewater Fund.

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 \$50,250.00 for FY 2018-2019 and \$37,254.00 for FY 2019-2020.

cc: Stephanie Dawkins, City Administrator
 Ben McCready, Asst. City Administrator, Director of Administrative Services
 Mitch Radman, Information Technologies Technician

City of Geneva
 Bid Tabulation
 Bid Number: 19-002 Dell Products
 Bid Closing: 02/25/2019

Low Bidder: Saitech, Inc.

Dell Products 2018-2019 Low Bid Amount: \$ 50,250.00

ITEM NO.	DESCRIPTION	Qty.	BNX Networks Unit Price	BNX Networks Subtotal	CDW •G Unit Price	CDW •G Subtotal	Saitech, Inc. Unit Price	Saitech, Inc. Subtotal	Tiles in Style, LLC. Unit Price	Tiles in Style, LLC. Subtotal
1	Dell Optiplex 7060	25	\$ 1,589.13	\$ 39,728.25	\$ 1,172.87	\$ 29,321.75	\$ 1,159.00	\$ 28,975.00	\$ 1,440.00	\$ 36,000.00
2	Dell Precision 15 7000 (7520)	10	\$ 1,725.43	\$ 17,254.30	\$ 1,341.10	\$ 13,411.00	\$ 1,279.00	\$ 12,790.00	\$ 1,800.00	\$ 18,000.00
3	Dell Latitude Rugged 5414	5	\$ 2,593.86	\$ 12,969.30	\$ 1,875.00	\$ 9,375.00	\$ 1,697.00	\$ 8,485.00	\$ 2,520.00	\$ 12,600.00
4	Dell PowerEdge R300		\$ 3,828.75	\$ -	\$ 2,825.00	\$ -	\$ 2,493.00	\$ -	\$ 3,840.00	\$ -
	TOTAL			\$ 69,951.85		\$ 52,107.75		\$ 50,250.00		\$ 66,600.00

Dell Products 2019-2020 Low Bid Amount: \$ 37,254.00

ITEM NO.	DESCRIPTION	Qty.	BNX Networks Unit Price	BNX Networks Subtotal	CDW •G Unit Price	CDW •G Subtotal	Saitech, Inc. Unit Price	Saitech, Inc. Subtotal	Tiles in Style, LLC. Unit Price	Tiles in Style, LLC. Subtotal
1	Dell Optiplex 7060	19	\$ 1,589.13	\$ 30,193.47	\$ 1,172.87	\$ 22,284.53	\$ 1,159.00	\$ 22,021.00	\$ 1,440.00	\$ 27,360.00
2	Dell Precision 15 7000 (7520)	2	\$ 1,725.43	\$ 3,450.86	\$ 1,341.10	\$ 2,682.20	\$ 1,279.00	\$ 2,558.00	\$ 1,800.00	\$ 3,600.00
3	Dell Latitude Rugged 5414	6	\$ 2,593.86	\$ 15,563.16	\$ 1,875.00	\$ 11,250.00	\$ 1,697.00	\$ 10,182.00	\$ 2,520.00	\$ 15,120.00
4	Dell PowerEdge R300	1	\$ 3,828.75	\$ 3,828.75	\$ 2,825.00	\$ 2,825.00	\$ 2,493.00	\$ 2,493.00	\$ 3,840.00	\$ 3,840.00
	TOTAL			\$ 53,036.24		\$ 39,041.73		\$ 37,254.00		\$ 49,920.00

TWO YEAR TOTAL				\$ 122,988.09		\$ 91,149.48		\$ 87,504.00		\$ 116,520.00
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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: 19-002 Dell Products

DATE: February 7, 2019

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, FEBRUARY 25, 2019
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

Sealed Bid 19-002 Dell Products

**THE CITY OF GENEVA
 BID RESPONSE FORM
 For
 BID 19-002 Dell Products**

Bid Due Date & Time: 10:00 A.M. MONDAY, FEBRUARY 25, 2019

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 7060 Unit Cost:

\$ 1159.00

Dell Precision 15 7000 (7520) Unit Cost:

\$ 1279.00

Dell Latitude Rugged 5414 Unit Cost:

\$ 1697.00

Dell PowerEdge R330 Rack Server Unit Cost:

\$ 2493.00

Sealed Bid 19-002 Dell Products

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 2/20/19
 EMAIL : GOVTSALES@ESAITECH.COM

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.

Sealed Bid 19-002 Dell Products

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

Sealed Bid 19-002 Dell Products

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

Sealed Bid 19-002 Dell Products

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 19-002 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: County of El Dorado, CA
 Address: 3615 China Garden
 City, State, Zip Code: Placerville, CA - 95667
 Telephone Number: 530-621-5873
 Contact Person: Rick Blake
 Date of Project: Jan - February 2019 (This Year)
Oct 2017 to October 2018 (BPA for Dell Seaways)
2. Organization: County of Riverside, CA
 Address: County Job Riverside Various Departments
 City, State, Zip Code: Riverside, CA - 92507
 Telephone Number: 951-955-6969
 Contact Person: Joe Angelone
 Date of Project: May 2018 to May 2019 (1 year BPA for Dell Clients)
3. Organization: Sacramento Municipal Utility District (worth \$2.5 Million)
 Address: 6201 S Street
 City, State, Zip Code: Sacramento, CA - 95852-0830
 Telephone Number: 916-732-6066
 Contact Person: Mark Shaltes
 Date of Project: Sep 12, 2016 to Sep 11, 2019 with another Year Renewal Option - Contract for Dell Products
4. Organization: Valley View I.S.D.
 Address: Valley View ISD, Jackson Road
 City, State, Zip Code: Hidalgo, Texas - 78557
 Telephone Number: 956-340-1120
 Contact Person: Joerge Martinez
 Date of Project: March - May 2018 (MP Chromebooks Project)

INSTRUCTIONS TO BIDDERS
For
BID 19-002 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.

Bundle: OptiPlex 7060 Small Form Factor - Build your own



OptiPlex 7060 Small Form Factor - Build your own

1

Discounted unit price: [REDACTED]

Dell Contract Code: 99AGZ

Estimated Ship Date

Ships in 17 - 21 business days

Premier discount

Catalog Number: 26 / xctoo7060sffusr

Category	Description	Code	SKU	ID
Processor	Intel Core™ i7-8700 (6 Cores/12MB/12 T/up to 4.6GHz/65W); supports Windows 10/Linux	GVT4H1R	[338-BNZW]	146
OptiPlex 7060 SFF	OptiPlex 7060 Small Form Factor XCTO	GSK1X5R	[210-AOKU]	1
Operating System	Windows 10 Pro 64-bit English	GCTDL8P	[619-AHCR]	11
Windows AutoPilot	No AutoPilot	GYE02AP	[340-CKSZ]	291
Microsoft Office	No Productivity for Federal and Premier	GDFAG10	[630-AAXE]	1002
Memory	8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC	GFNRQ2B	[370-AEBK]	3
Hard Drive	3.5" 500GB 7200rpm SATA Hard Disk Drive	GS2LQJC	[400-AWFO]	8
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Video Card	Intel® Integrated Graphics	GZQDA24	[490-BBFG]	6
CD ROM/DVD ROM	8x DVD+-RW 9.5mm Optical Disk Drive	GTRXE5A	[325-BCXP] [429-ABFH]	16
Additional Storage Devices - Media Reader	No Media Card Reader Selected	GW2K1D6	[379-BBHM]	10
Wireless	No Wireless LAN Card	GE7Y41P	[555-BBFO]	19

Category	Description	Code	SKU	ID
Driver	No Wireless	GVH86TP	[555-BBF0]	7
PCI Card	No Parallel or Serial Port	GVEY0Q7	[492-BBFF]	698
Chassis Options	OptiPlex 7060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	GQ2S0B5	[329-BDS0]	116
Keyboard	Black Dell KB216 Wired Keyboard	GZDPBC1	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse	GWJAF2	[275-BBBW]	12
Back Cover	No Cover Selected	GKN16CQ	[320-BCGK]	376
Cables and Dongles	No Adapter	GKRDEM4	[470-AAJL]	592
External Speakers	No External Speaker	GTNM7E2	[817-BB8C]	200095
Stands and Mounts	No Integrated Stand option	GJ05ZSE	[575-BBBI]	558
Non-Microsoft Application Software	Windows 10 Non-Embedded	GXY3BHT	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV] [658-BDVV]	1003
Operating System Recovery Options	Windows 10 Pro OS Recovery 64bit - U SB	G1TQLB0	[620-ABEZ]	200013
E-Star	Energy Star	G6J34SM	[387-BBLW]	122
Raid Connectivity	No RAID	GS3UFWA	[817-BBBN]	1009
Network Card	No Additional Network Card Selected (Integrated NIC Included)	G9MQCN3	[555-BBJO]	13
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Hard Drive Cables and Brackets	3.5 Inch Caddy	G8U284V	[575-BBKX]	705
Placemat	MOD,PLCMT,QSG,7060,SFF,DAO1	GN3Q0CF	[340-CDYX]	60
Protect Your New PC	No Security Software	NOSS	[650-AAAM]	1014
Optical Software	Cyberlink Media Suite Essentials for Windows 10 and DVD drive (without Media)	GWNM30Y	[658-BBTV]	597
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Regulatory Label	Regulatory Label 7060 SFF	G823TB1	[389-CXGG]	676
Processor Branding	8th Gen Intel® Core™ i7 vPro™ processor label	GJW1R0P	[389-CGJM]	749
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
UPC Label	No UPC Label	G8WGTYN	[389-BCGW]	292
CompuTrace Offerings + Stoptrack Label	No Computrace	GO1F2XY	[461-AABF]	697

Category	Description	Code	SKU	ID
Intel Responsiveness Technologies	NO INTEL RESPONSIVE	GH8DSLC	[551-88BJ]	707
Systems Management	Intel® vPro Technology Enabled	GFTZC4U	[631-ABQQ]	49
Canada Ship Options	US No Canada Ship Charge	G9IA0L8	[392-1286]	111
Packaging	Ship Material for OptiPlex SFF	GOK7N04	[340-CDWZ] [389-BBUJ]	465
Additional Video Ports	No Additional Video Ports	GWFXAL0	[492-BCKH]	495
Transportation from ODM to region	Standard shipment	GQT8IGC	[800-BBIO]	200080
Hardware Support Services	3 Years ProSupport with Next Business Day Onsite Service	G5R496Y	[812-3886] [812-3894] [812-3908] [989-3449]	29

Grouped with your OptiPlex 7060 Small Form Factor - Build your own



Dell 22 Monitor - P2219H

Discounted unit price: ~~██████████~~
 Dell Contract Code: 99AGZ

1



Premier discount
 Catalog Number: 26 / p2219hcc

Category	Description	Code	SKU	ID
Dell 22 Monitor - P2219H	Dell 22 Monitor - P2219H	GGQSDJ8	[210-AQBK]	1
Hardware Support Services	3 Years Advanced Exchange Service	GON1BI5	[814-9381] [814-9382]	29

Dell USB SoundBar - AC511

Discounted unit price: ~~██████████~~
 Dell Contract Code: 99AGZ
 Manufacturer Part#: NCW95
 Dell Part#: 318-2885

1



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Build your Precision 7520 - Build your own



Precision 7520 - Build your own

Ships in 5 - 7 business days

Precision 7520 - Build your own



Order Code: XCTOP752016USR

Option	Selection	SKU/Product Code	Quantity
Processor	Intel Core i5-6300HQ (Quad Core 2.30GHz, 3.20GHz Turbo, 6MB 35W, w/Intel HD Graphics 530)	379-BDHI	1
Operating System(s)	Windows 10 Pro 64bit English, French, Spanish	619-AHKN	1
Microsoft Office	No Productivity for Federal and Premier	630-AAAE	1
Dell Threat Protection and Endpoint Security Suite	No Dell Data Protection Endpoint Security Suite Software	634-BENZ	1
Windows AutoPilot	No AutoPilot		
Video Card	Radeon Pro WX 4130 w/2GB GDDR5	340-CKSZ	1
LCD	15.5" FHD 1920x1080 AG LED-backlit Non-touch (72% color gamut) UltraSharp™ IPS w/Mic,	490-8DJU, 490-8DJY	1
Memory	8GB, 1x8GB, DDR4 2400MHz Non-ECC SDRAM	319-8BEL, 320-BCDQ, 391-800T	1
Hard Drive	2.5" 500GB 7200RPM SATA Hard Drive	370-ADHS	1
2nd Hard Drive	No Additional Hard Drive	400-AOSE	1
Raid Connectivity	No RAID	401-AAGM	1
Keyboard	Internal Dual Pointing Keyboard, English	780-8BFE	1
Wireless	Dell Wireless™ 1820 802.11AC Dual-Band Wireless + BT 4.1 Card (2x2)	590-AFTV, 590-AFVD	1
Mobile Broadband	No Mobile Broadband	555-8DDK	1
Primary Battery	6-cell (7.2 Whr) Lithium Ion Polymer Battery with ExpressCharge™	555-8BDZ	1
Power Supply	180W AC Adapter 7.4mm	451-8BPP	1
PalmRest	Palm Rest with Smart Card Reader	450-AGCM	1
Systems Management	No Out-of-Band Systems Management	346-BCFO	1
Optimizer	Dell Precision Optimizer	631-ABEL	1
Diagnostic CD / Diskette	Resource DVD not included	640-8BRC	1
Operating System Recovery Options	Windows 10 Pro, WkstA OS Recovery 64bit - USB	430-XY8V	1
E-Star	No Energy Star	620-ABFD	1
Driver	Dell Wireless 1820 802.11AC Driver	387-8BDO	1
Cable	US Power Cord	555-8DFV	1
Transportation from ODM to Region	Standard Shipment	450-AGCN	1
Hardware Support Services	3 Years ProSupport with Next Business Day Onsite Service	800-88GF	1
		989-3449, 997-0996, 997-1022, 997-6122	
	Dell Professional Backpack 15		1
	Unit Price:		
Accessories	Dell Docking Spacer	452-8BDB	1



Latitude 14 Rugged (5414) - Build your own

Order Code: XCTOL541414USR

Option	Selection	SKU/Product Code	Quantity
Processor	Intel® Core™ i7-6600U Processor (4M Cache, 2.60 GHz) with Security Bundle	338-BJIQ	1
Operating System	Windows 10 Pro 64bit English	365-1173, 619-AHCR	1
Windows AutoPilot	No AutoPilot	340-CKSZ	1
Microsoft Office	No Productivity for Federal and Premier	630-AAXE	1
Systems Management	No Out-of-Band Systems Management	631-AAZE	1
Memory	8GB 1x8GB DDR4 2133MHz Memory	370-ACDD	1
Hard Drive	500GB 5400 RPM SATA Hard Drive	400-ANBM	1
Video Card	Intel® HD Graphics 520	340-AJPV, 490-BDCP	1
LCD	14.0" HD 1366x768 Screen, Non-touch Webcam with Privacy Shutter and Mic	391-BCRT	1
Keyboard	Sealed Internal RGB Backlit English Keyboard	590-ABYR	1
Wireless	Intel® Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.2 Wireless Card	555-BCMT	1
Mobile Broadband	No Mobile Broadband Card WLAN/WWAN	362-B8BB	1
Primary Battery	6-cell (65Wh) Lithium Ion Battery	451-BBWF	1
Power Supply	65W AC Adapter, 3-pin	492-BBEM	1
Dell Data Security	No Dell Data Protection Endpoint Security Suite Software	634-BENZ	1
CD ROM/DVD ROM	No Optical Drive or Hot-Swap Bridge Battery	325-BBZJ	1
E-Star	No Energy Star	387-BBCE	1
Operating System Recovery Options	Windows 10 Pro OS Recovery 64bit - USB	620-ABEZ	1
Network Card	No PCMCIA Card or ExpressCard Reader	640-BBLW	1
Monitor Cables	Dock Connector	590-TEVW	1
Optical Software	PowerDVD Software not included	429-AAGQ	1
Additional IO Options	No Additional IO Ports	590-TEVT	1
Dedicated GPS	No Dedicated GPS	340-ACQQ	1
Additional Shipping Box Labels	Regulatory Label for Non Rubber Keyboard with WLAN	389-BKNC	1
Hardware Support Services	3 Years ProSupport with Next Business Day Onsite Service	808-6784, 808-6805, 808-6809, 989-3449	1

PowerEdge R330 - Fully configurable

Order Code: PE_R330_1065

Option	Selection	SKU/Product Code	Quantity
PowerEdge R330	PowerEdge R330 Server	210-AFEV, 329-BDKZ	1
Trusted Platform Module (TPM)	No Trusted Platform Module	461-AADZ	1
Chassis Configuration	Chassis with up to 4, 3.5" Cabled Hard Drives and Embedded SATA	321-BBUC	1
Processor	Intel® Xeon® E3-1220 v5 3.0GHz, 8M cache, 4C/4T, turbo (80W)	374-BBKP, 412-AAGT	1
Memory DIMM Type and Speed	2666MT/s UDIMMs	370-AEKM	1
Memory Configuration Type	Performance Optimized	370-AAIP	1
Memory Capacity	16GB 2666MT/s DDR4 ECC UDIMM	370-AEKL	1
RAID Configuration	RAID 1, S130, Cabled Chassis	780-BBTS	1
RAID Controller	S130, Software RAID (for Microsoft OS Only)	405-AADV	1
Hard Drives	2TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive	400-AFKZ	2
Additional Network Cards	On-Board LOM 1GBE Dual Port (BCM5720 GbE LOM)	542-BBCQ	1
Embedded Systems Management	IDRAC8 Basic	385-BBLJ	1
Internal Optical Drive	DVD ROM, SATA, Internal	429-AAQM	1
Rack Rails	ReadyRack® Sliding Rails Without Cable Management Arm	770-BBBC	1
Bezel	Dell EMC TU Standard Bezel	325-BCJU	1
Power Management BIOS Settings	Performance BIOS Setting	384-BBBL	1
Power Cords	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	450-AALV	2
Power Supply	Dual, Hot-plug, Redundant Power Supply, 350W	450-AEUV	1
System Documentation	No Systems Documentation, No OpenManage DVD Kit	631-AACK	1
Operating System	Windows Server® 2016, Standard, 16CORE, Factory Inst, No MED, NO CAL	634-BILL	1
OS Media Kits	Windows Server® 2016, Standard, 16CORE, Media Kit	634-BILD	1
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition	800-BBDM	1
PCIe Riser	PCIe Riser, 1FH, 1LP w/Fan, R330	330-BBPN, 370-ABXV	1
Service	3 Year ProSupport and Mission Critical 4HR On-site Service	805-9048, 805-9142, 805-9170, 805-9171, 955-9041, 989-3439	1
Deployment Services	No Installation	900-9997	1
Remote Consulting Services	Declined Remote Consulting Service	973-2426	1

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries. Same day shipment subject to order size limitations. Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately. Smart Selection, Limited quantities. Only available for orders placed by 5:00 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. **Orders with Custom Factory integration might require additional processing time. Dell Business Credit Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc. Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities. Subject to applicable law and regulations.

Sealed Bid 19-002 Dell Products**ANTICIPATED QUANTITIES:**

The City is looking to purchase prior to **March 15, 2019:**

**25 Dell Optiplex 7060
10 Dell Precision 15 7000 (7520)
5 Dell Latitude Rugged 5414**

The City is looking to purchase after **May 1, 2019, but prior to February 1, 2020:**

**19 Dell Optiplex 7060
2 Dell Precision 15 7000 (7520)
6 Dell Latitude Rugged 5414
1 Dell PowerEdge R330 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.

Sealed Bid 19-002 Dell Products**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 "19-002 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, February 22, 2019 via E-MAIL to GenevaIT@geneva.il.us