(X) Action FROM (DEPT/ DIVISION): Human Services PROGRAM: Developmental Disabilities Program (CDDP) SUBJECT: 15 Desktop Computers + Software Licenses (X) ACTION REQUESTED: I respectfully request permission to purchase 15 desktop computers along with Office and Acrobat It is respectfully requested that the DD program be allowed to purchase 15 desktop computers and software licenses for each. software licenses for each. 15 – desktop computers \$14,205 15 – Office and Adobe Licenses \$9316.80 This purchase is to get us up to date with a computer replacement schedule that was derailed due to other priorities brought up in 2019. This will allow us to get on a schedule to replace five computers every three years beginning next year. **Note: Total Cost: approx. \$23,521.80 Carryover funds along with the current computer budget will pay for the entirety of this project. ATTACHMENTS: 2 – Quotes (computers, licenses) Date: (11.01.22) Submitted By: (Kim Beck) *************For Internal Use Only******* Checkoffs:) Exec. Asst. To be notified of Meeting:) Dept. Head (copy)) Human Resources (copy)) Budget (copy)) Fiscal) Legal (copy) Needed at Meeting:) Other-List: PLEASE RETURN THIS FORM AND ATTACHMENTS TO OFFICE MANAGER Scheduled for meeting on: November 9, 2022

Action taken:

Follow-up:

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only



Fwd: Quote for 15 Desktops

1 message

John Fowler <john.fowler@umatillacounty.gov>
To: Kim Weissenfluh <kim.beck@umatillacounty.gov>

Wed, Oct 26, 2022 at 4:36 PM

----- Forwarded message ------

From: **Price Computers** <sales@pricecomputersllc.com>

Date: Tue, Oct 18, 2022 at 2:20 PM Subject: RE: Quote for 15 Desktops

To: John Fowler <john.fowler@umatillacounty.gov>
Cc: Tim McElrath <tim.mcelrath@umatillacounty.gov>

Hello John,

The market is very volatile right now.

For I5, 32gb, 500GB, Mini-Tower with Bluetooth, Wifi, Windows 10 pro

\$947.00

For same as above except i7 Processor \$1114.00

Inventory is tight so the quicker we can get the order the better, I realize this probably needs to go through some channels for approval.

Bradley Price

Price Computers LLC

O: 509.525.1251

C: 925.594.1923

Real. People. Real Solutions.



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. 3000134985557.1 Total \$9,316.80

 Customer #
 97628720

 Quoted On
 Oct. 28, 2022

 Expires by
 Nov. 27, 2022

Dell Midwestern Higher Education Compact

(MHEC) Master Agreement

Contract Code C000000979569 Customer Agreement # MHEC-04152022 Sales Rep Ryan Gadson Phone (800) 456-335

Phone (800) 456-3355, 7239868
Email Ryan_Gadson@Dell.com
ACCOUNTS PAYABLE
OR-L UMATILLA COUNTY

216 SE 4TH ST

PENDLETON, OR 97801

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards, Ryan Gadson

(541) 278-6262

Contract Name

Shipping Group

Shipping To RILEY WORTMAN OR-L UMATILLA COUNTY 216 SE 4TH ST PENDLETON, OR 97801-2692 Shipping Method Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA OFFICE STD LTSC 2021	\$306.70	15	\$4,600.50
VLA ACROBAT STD 2020 WIN LICENSE UNIVERSAL ENGLISH	\$314.42	15	\$4,716.30

 Subtotal:
 \$9,316.80

 Shipping:
 \$0.00

 Environmental Fee:
 \$0.00

 Non-Taxable Amount:
 \$9,316.80

 Taxable Amount:
 \$0.00

 Estimated Tax:
 \$0.00

Total:

\$9,316.80

Shipping Group Details

Shipping To

RILEY WORTMAN OR-L UMATILLA COUNTY 216 SE 4TH ST PENDLETON, OR 97801-2692 (541) 278-6262 **Shipping Method**

Standard Delivery

			Subtotal:	\$9,316.80
VLA ACROBAT STD 2020 WIN LICENSE UNIVERSAL ENGLISH	AC085153	-	15	-
Description	SKU	Unit Price	Quantity	Subtotal
VLA ACROBAT STD 2020 WIN LICENSE UNIVERSAL EN Estimated delivery if purchased today: Nov. 11, 2022 Contract # C000000979569 Customer Agreement # MHEC-04152022	GLISH	\$314.42	15	\$4,716.30
VLA OFFICE STD LTSC 2021	AB824880	-	15 Quantity	Subtota
Description	SKU	Unit Price	Quantity	Subtotal
VLA OFFICE STD LTSC 2021 Estimated delivery if purchased today: Nov. 21, 2022 Contract # C000000979569 Customer Agreement # MHEC-04152022		\$306.70	15	\$4,600.50

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/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 enduser 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): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.