

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: POLICE

AGENDA DATE: August 25, 2009

CONTACT PERSON/PHONE: Purchasing – Terrence Freiburg (915) 541-4313
Laura F. Garcia, (915) 564-7381

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Checkpoint Services, Inc., a State Department of Information Resourced (DIR) Contractor under DIR State Contract DIR-SDD-890, in the amount of \$100,360 for Dell Computer and Equipment Products for the El Paso Police Department. Participation by the City of El Paso in the DIR Program was approved by Mayor and Council on March 6, 2007.

BACKGROUND / DISCUSSION:

The City of El Paso has the general authority to access the contracts of other governmental agencies available through local, regional and State cooperative purchasing programs. The City of El Paso can use those contracts that offer the best fit and overall value based on the City's specific needs and requirements. These computers will replace outdated computers in the report rooms of the five Regional Commands.

PRIOR COUNCIL ACTION:

Yes

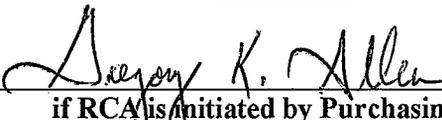
AMOUNT AND SOURCE OF FUNDING:

Confiscated Funds, account number is 21150060-508010-16371-P500231 in the amount of \$100,360.

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____


(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DEPARTMENT: Police

DATE: August 10, 2009

PROJECT: EPPD Regional Command Computer Upgrade

CO-OP CONTRACT NO: DIR-SDD-890

BUDGET NO: 21150060-508010-16371-P500231

FUNDING SOURCE: Confiscated Funds

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Checkpoint Services
 Item: OptiPlex 760 Desktop
 Unit Price: \$802.88
 Quantity: 125

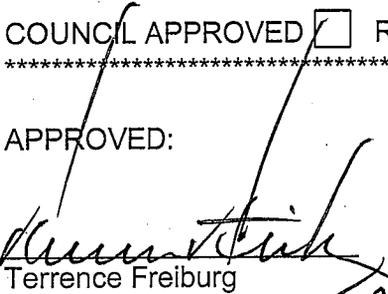
Request that the Purchasing Manager, Financial Services, Purchasing Division be authorized to issue a purchase order to Checkpoint Services, a State Department of Information Resources (DIR) contractor under DIR State Contract DIR-SDD-890, in the amount of \$100,360.00 for Dell Computer and Equipment products for El Paso Police Department. Participation by the City of El Paso in the DIR Program was approved by City Council on March 6, 2007.

Total Cost: \$100,360.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 25, 2009


 Terrence Freiburg
 Purchasing Manager





State of Texas
Department of Information Resources
Leadership for Texas Government Technology



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DIR Store - Products and Services

- [Buyer Alerts](#)
- [Overview](#)
- [Go DIRect Program](#)
- [Customer Eligibility](#)
- [Customer FAQs](#)
- [Vendor FAQs](#)

Related Information

- [Contracting and Procurement Services Division](#)
- [Current Contracting Initiatives](#)

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Go DIRect

for Purchase or Lease of Dell-Branded Hardware and Related Services

Dell Marketing, L.P. and its resellers offer Dell-branded hardware, related services, and select third party peripherals to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

- [Available Equipment](#)
- [How to Order](#)
- [Contract Information](#)
- [Contacts](#)

Available Equipment

- Desktops
- Monitors
- Notebooks/Portables
- Peripherals
- Servers
- Storage
- Software
- Third Party Software and Peripherals
- Related Accessories, Components

How to Order

- Visit the Premier Dell website, a secure, customizable procurement and support site designed to save DIR eligible customers time and money through all phases of I/T product ownership.
- For information on leasing Dell equipment, please contact one of the Dell representatives listed at the bottom of the page.
- Prices shown are for all DIR customers. Pricing is not separate for Government, Higher Education and K-12. Ground shipping free; if you request an expedited order you are responsible for additional shipping charges.

- When you have completed the order information, print your quote form or submit the order online.
- If you have never ordered directly from Dell, Dell requires that you submit a Tax Exemption Certificate. Your order will be delayed if Dell does not have a copy of your tax certificate on file.
- Under this contract eligible customers have the following order options:

- Customers may place purchase orders directly with Dell. Customers buying directly from Dell will generate a purchase order payable to **Dell Marketing**.
- Customers may place their purchase orders directly with Dell Participating Reseller, listed below, of their choice. Customers buying directly from Participating Resellers will generate a purchase order payable to the **Participating Reseller**. Customers placing orders with Participating Resellers that are certified by the State as a Historically Underutilized Business (HUB) will capture 100% HUB credit for the procurement.

Note: All customer purchase orders must reference contract number **DIR-SDD-890** and contract code **#48ABO** when submitted to Dell or a Participating Reseller.

- Fax your purchase order, quote form, and tax certificate (if required) to the appropriate number below.

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

- [Contract DIR-SDD-890 expires 01/14/2010 \(78 KB\)](#)
- [Appendix A, Standard Terms and Conditions \(151 KB\)](#)
- [Appendix B, HUB Subcontracting Plan \(90 KB\)](#)
- [Appendix C, Product and Pricing Index \(55 KB\)](#)
- [Appendix D, Customer Master Services Agreement \(66 KB\)](#)
- [Amendment 1 \(16 KB\)](#)

Appendix E Master Lease Agreements:

- [Lease Purchase Schedule \(51 KB\)](#)
- [Dell Flex Lease Purchase Schedule \(65 KB\)](#)
- [True Lease Schedule \(46 KB\)](#)
- [Master Lease Agreement \(140 KB\)](#)

Contacts

Vendor Contacts

Vendor	HUB	Contact
Dell Marketing, L.P. Vendor ID: 174-261-6805-400	No	Dell contacts

Advant Tech Solutions Vendor ID: 142-160-6450-200	Woman Owned	<u>Cindy Moreno</u> Phone: 832-595-8781 Fax: 832-595-1980
Austin Ribbon and Computer Vendor ID: 174-233-9797-900	Woman Owned	<u>ARC contacts</u> Phone: 800-783-7451 Fax: 512-452-0691
Checkpoint Services Vendor ID: 174-277-5490-200	Woman Owned	<u>Kristen Cox</u> Phone: 915-581-1181 Fax: 915-585-7751
Commonwealth Computer Vendor ID: 174-274-8769-300	Black Male	<u>Bill Broadus</u> Phone: 210-698-3821 Fax: 210-698-3231
NWN Corp. Vendor ID: 104-353-2235-800	No	<u>Shearrard Thomas</u> Phone: 281-506-1111 Fax: 281-983-5599
QNet Vendor ID: 175-283-7171-300	Black Male	<u>QNet contact</u> Phone: 214-341-7631 Fax: 214-348-5901
SHI-GS Vendor ID: 122-369-5478-500	Asian Male	<u>SHI-GS contacts</u> Phone: 800-870-6071 Fax: 512-732-0232
Summus Industries Vendor ID: 176-053-3392-500	Black Male	<u>Summus contact</u> Phone: 281-340-2031 Fax: 281-340-2053
xNet Systems Vendor ID: 176-057-7006-800	Woman Owned	<u>Barry Boland</u> Phone: 281-539-0881 Fax: 281-539-0885

Dell Contacts

Equipment Purchases

Lorri Bailey
Phone: 512-723-0016
Fax: 512-283-9092

Equipment Leasing

Michael Hall
Phone: 512-238-6800
Cell: 512-695-1786

Caren Wright
Phone: 512-728-6628

Email: State and Local Government Customers

Email: [Education Customers](#)

DIR Contract Contact

Brian Bell

Phone: 512-475-4903



Department of Information Resources

300 West 15th St., Suite 1300

Austin, TX 78701 ([Map & Directions](#))

1-512-475-4700

[Privacy & Security Policy](#) | [Accessibility](#) | [Open Records Policy](#)
[Link Policy](#) | [Compact with Texas](#)
[DIR Contacts](#) | dirinfo@dir.state.tx.us

Last updated February 20, 2009

DELL**QUOTATION****QUOTE #: 500907651****Customer #: 29769****Contract #: 48ABO****Customer Agreement #: DIR-SDD-890-TX****Quote Date: 8/6/09****Date: 8/6/09 11:08:26 AM****Customer Name: CITY OF EL PASO**

TOTAL QUOTE AMOUNT:	\$100,360.00		
Product Subtotal:	\$100,360.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 125	SYSTEM PRICE: \$802.88	GROUP TOTAL: \$100,360.00
Base Unit:	OptiPlex 760 Desktop Base Up to 88 Percent Efficient PSU (224-2214)		
Processor:	Core 2 Duo E7400/2.80GHz, 3M 1066FSB, Opti 760 (317-0155)		
Memory:	2.0GB, Non-ECC, 800MHz DDR2 1x2GB, OptiPlex (311-7443)		
Keyboard:	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex (330-1987)		
Monitor:	Dell E190S, 19 Inch Flat Panel, 19.0 Inch Viewable ImageSize, OptiPlex, Precision Latitude and Enterprise (320-8089)		
Video Card:	Integrated Video, GMA 4500, Dell OptiPlex 760 and 960 (320-7407)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex (341-8006)		
Floppy Disk Drive:	No Floppy Drive with Optical Enhanced Filler Panel, Dell OptiPlex Desktop (341-4072)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex (420-9570)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (330-2733)		
NIC:	Intel Standard Manageability Hardware Enabled Systems Management, Dell OptiPlex (330-2902)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM SATA, Data Only Dell OptiPlex Desktop and Minitower (313-7103)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.2, with Media, Dell Relationship LOB (421-0536)		
Sound Card:	Heat Sink, Mainstream, Dell OptiPlex Desktop (311-9521)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex Desktop (313-3351)		
Cable:	OptiPlex 760 Desktop Up to 88 Percent Efficient Power Supply (330-1983)		
Documentation Diskette:	Documentation, English, Dell OptiPlex (330-1710)		
Documentation Diskette:	Power Cord, 125V, 2M, C13, Dell OptiPlex (330-1711)		
Factory Installed Software:	Dell Energy Smart Power Management Settings Enabled OPTI 760 (330-4817)		
Software Disk Two:	Chassis intrusion switch, Dell OptiPlex (310-6719)		
Feature	Resource DVD contains Diagnostics and Drivers for Dell OptiPlex (330-3686)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 4 Year Extended (987-3054)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (991-6350)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (992-6508)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (992-6507)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Installation:	Standard On-Site Installation Declined (900-9987)		

Misc:	Shipping Material for System Neo Desktop,Dell OptiPlex Desktop (330-1187)
	Vista Premium Downgrade Relationship Desktop (310-9161)

SALES REP:	Jason Causby	PHONE:	1-800-926-9587
Email Address:	jason_causby@dell.com	Phone Ext:	72-41309

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to **Dell Marketing L.P.**

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.