

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-105

Council Meeting Date: 03-27-2012

Date Adopted: 03-27-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43431 FOR DELL MARKETING L.P., IN THE AMOUNT OF \$48,815.43, STATE CONTRACT NUMBERS 70256 AND A77003

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve purchase as follows:

- Purchase Order Number - 43431
- Capital - 15—251-903-3-40001
- Amount - \$48,815.43

Said purchase order is made and approved in the form as attached hereto and made a part thereof. Funds for said purchase order are certified available from Current Budgeted Appropriations.

APPROVED, this 27<sup>th</sup> day of March, 2012.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO			X	
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27<sup>th</sup> day of March, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43431

360 ELKWOOD AVE

Clerk-3299

DELMKT

NEW PROVIDENCE, NJ 07974-1838

DATE	3/22/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
DELL MARKETING L.P. 850 ASBURY DRIVE  BUFFALO GROVE, IL 60089	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

**SPECIAL INSTRUCTIONS**

**BRC: 0095191**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	QUOTE 614931721, CUSTOMER 17005359, VLA CITRIX ESSENTIALS FOR XENSERVER AND 5.5 MEDIA KIT . 15--251-903-3-40001	1	3,980.63	3,980.63
2	QUOTE 614624156, POWER CONNECT 5524 SYSTEM AND PV MD3200i SYSTEM. 15--251-903-3-40001	1	17,741.75	17,741.75
3	QUOTE 614625372, POWER EDGE R710 WITH CHASSIS, 2 SYSTEMS (\$13,424.40) 15--251-903-3-40001	1	10,782.22	10,782.22
4	QUOTE 614625372, POWER EDGE R710 WITH CHASSIS, 2 SYSTEMS (\$13,424.40) balance from line above. 15--255-903-3-40001	1	2,642.18	2,642.18
5	QUOTE 607414117, VLA WINDOWS SERVER AND VLA EXCHANGE SERVER SOFTWARE. 15--255-903-3-40001	1	10,878.21	10,878.21
6	QUOTE 614674247, DELL 2420 24U AND DELL UPS 1920W. 15--255-903-3-40001	1	2,790.84	2,790.84
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>→</b>	<b>48,815.83</b>

**CERTIFICATION OF AVAILABLE FUNDS**

*[Signature]*  
PURCHASING AGENT

FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

**APPROVAL FOR PAYMENT**

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

**VENDOR CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

**DELL****QUOTATION****QUOTE #:** 614624156**Customer #:** 17005359**Contract #:** WN88ABZ**CustomerAgreement #:** 70256-WSCA/NASPO**Quote Date:** 3/2/12**Date:** 3/2/12 5:08:15 PM**Customer Name:** BOROUGH OF NEW PROVIDENCE

<b>TOTAL QUOTE AMOUNT:</b>	\$17,741.75		
<b>Product Subtotal:</b>	\$17,741.75		
<b>Tax:</b>	\$0.00		
<b>Shipping &amp; Handling:</b>	\$0.00		
<b>Shipping Method:</b>	Ground	<b>Total Number of System Groups:</b>	2

<b>GROUP: 1</b>	<b>QUANTITY: 2</b>	<b>SYSTEM PRICE: \$1,585.85</b>	<b>GROUP TOTAL: \$3,171.70</b>
<b>Base Unit:</b>	PowerConnect 5524, 24 GbE Ports, Managed Switch, 10GbE and Stacking built-in (225-0847)		
<b>Service:</b>	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 4 Year Extended (926-9344)		
<b>Service:</b>	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (926-9384)		
<b>Service:</b>	Dell Hardware Limited Warranty Initial Year (929-2707)		
<b>Service:</b>	Dell Hardware Limited Warranty Extended Year(s) (934-8788)		
<b>Service:</b>	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (939-9240)		
<b>Service:</b>	Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your PowerConne (939-9360)		
<b>Service:</b>	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)		
<b>Installation:</b>	On-Site Installation Declined (900-9997)		

<b>GROUP: 2</b>	<b>QUANTITY: 1</b>	<b>SYSTEM PRICE: \$14,570.05</b>	<b>GROUP TOTAL: \$14,570.05</b>
<b>Base Unit:</b>	PV MD3200i,RKMNT,iSCSI, 12 Bay, Dual Controller (224-8206)		
<b>Hard Drive:</b>	HD Multi-Select (341-4158)		
<b>Mouse:</b>	1TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hotplug Hard Drive (342-0122) - Quantity 3		
<b>Mouse:</b>	450GB, SAS 6GB, 15K, 3.5 HDD (342-0119) - Quantity 5		
<b>Mouse:</b>	Hard Drive Filler, Single Blank (342-0121) - Quantity 4		
<b>Sound Card:</b>	Bezel Option, MD3200i (313-9401)		
<b>Factory Installed Software:</b>	License Key Snapshot (16/LUN, 256/Array) & Virtual Disk Copy (331-4986)		
<b>Feature</b>	RackRails, RapidRails for Dell Rack (330-6048)		
<b>Service:</b>	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year Extended (922-5004)		
<b>Service:</b>	ProSupport : 7x24 HW / SW Tech Support and Assistance , 5 Year (922-5194)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus On Site Service Initial Year (922-5697)		
<b>Service:</b>	MISSION CRITICAL PACKAGE: Enhanced Services, 5 Year (922-5757)		
<b>Service:</b>	Dell Hardware Limited Warranty Plus On Site Service Extended Year (929-6318)		

Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (931-2680)
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)
Installation:	Remote Implementation of a Dell PowerVault MD3xxx Series Array (961-3869)
Support:	Proactive Maintenance Service Declined (926-2979)
Service Two:	On-Site Installation Declined (900-9997)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)

SALES REP:	Megan Thompson Fax *512-283-0531	PHONE:	1888-977-3355
Email Address:	megan_thompson@dell.com	Phone Ext:	

Please review this quote carefully. If complete and accurate, you may place your order online at [www.dell.com/qto](http://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](http://www.dell.com/terms) as follows:

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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](http://www.dell.com/assetrecovery).

**DELL****QUOTATION**

QUOTE #: 614625372

Customer #: 17005359

Contract #: WN88ABZ

Customer Agreement #: 70256-WSCA/NASPO

Quote Date: 3/2/12

Date: 3/2/12 5:08:16 PM

Customer Name: BOROUGH OF NEW PROVIDENCE

TOTAL QUOTE AMOUNT:	\$13,424.40		
Product Subtotal:	\$13,424.40		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$6,712.20	GROUP TOTAL: \$13,424.40
Base Unit:	PE R710 with Chassis for Up to 6, 3.5-Inch Hard Drives (224-8462)		
Processor:	PowerEdge R710 Shipping (330-4124)		
Memory:	48GB Memory (6x8GB), 1333MHz, Dual Ranked LV RDIMMs for 2 Procs, Optimized (317-4391)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970)		
Video Card:	Intel Xeon X5650, 2.66Ghz, 12M Cache, Turbo, HT, 1333MHz Max Mem (317-4109)		
Video Memory:	PowerEdge R710 Heat Sinks for 2 Processors (317-1213)		
Video Memory:	Intel Xeon X5650, 2.66Ghz, 12M Cache, Turbo, HT, 1333MHz Max Mem (317-4121)		
Hard Drive:	HD Multi-Select (341-4158)		
Hard Drive Controller:	PERC H700 Integrated RAID Controller, 512MB Cache, x6 (342-0649)		
Floppy Disk Drive:	Power Saving BIOS Setting (330-3491)		
Floppy Disk Drive:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)		
Floppy Disk Drive:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)		
Operating System:	No Operating System (420-6320)		
Mouse:	300GB 15K RPM SA SCSI 6Gbps 3.5in Hotplug Hard Drive (342-2078) - Quantity 2		
NIC:	Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)		
Modem:	iDRAC6 Enterprise (467-8648)		
CD-ROM or DVD-ROM Drive:	DVD ROM, SATA, INTERNAL (313-9092)		
Sound Card:	Bezel (313-7517)		
Speakers:	Riser with 2 PCIe x8 + 2 PCIe x4 Slot (320-7886)		
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-3485)		
Feature	RAID 1 for H700, PERC 6/i, H200 or SAS 6/iR Controllers (341-8699)		
Feature	ReadyRails Sliding Rails With CableManagement Arm (330-3477)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, 4 Year Extended (988-5084)		
Service:	ProSupport : 7x24 HW / SW Tech Support and Assistance , 5 Year (988-5124)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, Initial Year (993-2320)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-8447)		

Service:	Dell Hardware Limited Warranty Extended Year (993-8458)
Installation:	On-Site Installation Declined (900-9997)
Support:	Proactive Maintenance Service Declined (926-2979)
Misc:	High Output Power Supply Redundant, 870W (330-3475)
Misc:	No Power Cord (310-9057)

SALES REP:	Megan Thompson Fax *512-283-0531	PHONE:	1888-977-3355
Email Address:	megan_thompson@dell.com	Phone Ext:	

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**DELL****QUOTATION**

QUOTE #: 607414117

Customer #: 17005359

Contract #: 16ACV

Customer Agreement #: ITS42 or A77003

Quote Date: 12/15/11

Date: 3/2/12 5:08:17 PM

Customer Name: BOROUGH OF NEW PROVIDENCE

TOTAL QUOTE AMOUNT:	\$10,878.21		
Product Subtotal:	\$10,878.21		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
VLA WINDOWS SERVER ENT 2008 R2 (A3071250)	1	\$1,718.80	\$1,718.80
VLA WINDOWS SERVER 2008 DEVICE CLIENT (A1912237)	60	\$21.33	\$1,279.80
VLA EXCHANGE SERVER ENT 2010 (A3267098)	1	\$2,953.61	\$2,953.61
VLA EXCHANGE STD DEVICE CAL 2010 (A3376557)	100	\$49.26	\$4,926.00
ELECTRONIC LICENSE CONFIRMATION elec dwnld only (A3458532)	1	\$0.00	\$0.00
Number of S & A Items: 5		S&A Total Amount: \$10,878.21	

SALES REP:	Scott Good	PHONE:	800-981-3355
Email Address:	scott_good@dell.com	Phone Ext:	35310

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**DELL****QUOTATION**

QUOTE #: 614674247

Customer #: 17005359

Contract #: WN88ABZ

Customer Agreement #: 70256-WSCA/NASPO

Quote Date: 3/2/12

Date: 3/2/12 5:08:18 PM

Customer Name: BOROUGH OF NEW PROVIDENCE

TOTAL QUOTE AMOUNT:	\$2,790.84		
Product Subtotal:	\$2,790.84		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	2

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,897.61	GROUP TOTAL: \$1,897.61
Base Unit:	Dell 2420 24U Rack with Doors and Side Panels,Ground Ship NOT for AK / HI (224-4950)		
Keyboard:	1U KMM Console with Touchpad Keyboard and 17 LCD, Rapid Rails (310-9961)		
Mouse:	PDU Power Cord 5-15P to C13, 15A, 125V, 3.7m (330-6394) - Quantity 2		
Mouse:	PDU,12A,120V,(5)5-15R,0U/1U,input cord not included (330-6415) - Quantity 2		
Service:	Basic: Business Hours (5X10) Next Business Day Parts Delivery 4 Year Extended (987-9364)		
Service:	Basic: Business Hours (5X10) Next Business Day Parts Delivery Initial Year (992-4910)		
Service:	Dell Hardware Limited Warranty Extended Year (993-4078)		
Service:	Dell Hardware Limited Warranty Initial Year (993-4087)		
Installation:	On-Site Installation Declined (900-9997)		

GROUP: 2	QUANTITY: 1	SYSTEM PRICE: \$665.26	GROUP TOTAL: \$665.26
Base Unit:	Dell UPS, Rack, 1920W, 2U, 120V,with 5-20P to C19, 3m input cord (225-2386)		
Service:	Dell Hardware Limited Warranty Initial Year (935-2197)		
Service:	Dell Hardware Limited Warranty Extended Year(s) (938-8378)		
Service:	Basic Hardware Services: Business Hours (5X10) Next Business Day Parts Delivery 2 Year Extended (995-3082)		
Service:	Basic Hardware Services: Business Hours (5X10) Next Business Day Parts Delivery Initial Year (996-4590)		
Installation:	On-Site Installation Declined (900-9997)		

**SOFTWARE & ACCESSORIES**

Product	Quantity	Unit Price	Total
F1D005 1 Unit OmniView 2/4-Port Rack Mount Kit (A0033658)	1	\$37.99	\$37.99
PRO3 KVM SWCH 4PT PS/2-USB IN/OUT (A1254048)	1	\$161.49	\$161.49
OmniView Enterprise Series Dual-Port USB KVM Cable - 6 ft (A0055068)	1	\$28.49	\$28.49

Number of S & A Items: 3	S&A Total Amount: \$227.97
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SALES REP:	Megan Thompson Fax *512-283-0531	PHONE:	1888-977-3355
Email Address:	megan_thompson@dell.com	Phone Ext:	

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