COUNTY OF GLENN
AGENDA ITEM TRANSMITTAL

MEETING DATE: July 17, 2007
Submitting Department(s):
Planning & Public Works Agency

BRIEF SUBJECT/ISSUE DESCRIPTION:
Dell Computers was the lowest responsible bidder however the invoice takes the agency total spent with Dell over $20,000.

Contact: Daniel A. Obermeyer, Director
Phone: (530) 934-6540

AGENDA PLACEMENT

APPOINTMENT – Appearances by: (Specify Name & Title)

Required ______ Minutes

☐ Business – No ☐ Consent
☐ Correspondence ☐ Reports & Notices

AFFECTED DEPARTMENT(S)

☐ Receive Concurrence

ATTACHMENTS

☐ Board Report
☐ Letter
☐ Minute Order
☐ Contract
☐ Transfer
☐ Grant App.
☐ Resolution
☐ Other

LEGAL/PERSONNEL/FISCAL

☐ County Counsel
☐ Personnel
☐ Finance
☐ County Administrative Office

CLERK INSTRUCTIONS

☐ Return Minute Order
☐ Return Certified Copy Of:

☐ Other:

PUBLIC HEARINGS & COMMITTEE VACANCIES

Public Hearings:
☐ Published
☐ Affidavit on File w/Clerk
☐ Affected Parties Notified

Committees:
☐ Vacancy Posted
☐ Application Attached

LEGISLATION

☐ State
☐ Federal

Bill#: ______
☐ Latest Version of Bill
☐ Draft Letter Attached
☐ List of Supporters/Opposers
☐ Statement of Relevance to County Interests
☐ Description Attached

FUNDING SOURCE/IMPACT

☐ General Fund Impact
☐ Other: 0226 ISF
☐ Budgeted
☐ Transfer Attached
☐ 4/5ths Vote Required
☐ Contingency Request

CONTRACTS, LEASES & AGREEMENTS

☐ New
☐ Renewal
☐ Amendment
☐ Insurance Certificate
☐ Contract Report

Date of Original Contract: 
Contract No.: 
Fiscal Year:

RECOMMENDED ACTION/MOTION:

Authorize Director of Finance to pay Dell Invoice #XC1WC6M14.

Reviewed By (if applicable):

Personnel Director

Department of Finance

County Administrative Officer

cc:
GLEN COUNTY
BOARD OF SUPERVISORS REPORT

EXECUTIVE SUMMARY

In order to take advantage of specialized time sensitive funds PPWA purchased two new servers utilizing the Sheriff Department’s specifications and bid award to Dell Computers.

RECOMMENDATION(S):

Authorize the Director of Finance to pay Dell invoice #XC1WC6M14.

HISTORY AND BACKGROUND:

The Board of Supervisors has directed staff to seek out the best possible pricing for services and supplies. By utilizing another departments specifications and bid award PPWA saved the time and expense of duplicating bid efforts.

FISCAL/PERSONNEL IMPACT(S):

These funds are budgeted in #226 PPWA ISF. Payment of this invoice will exceed the $20,000 per vendor, per Department.

ANALYSIS/DISCUSION

PPWA upgraded equipment and software to enable the Agency to more efficiently gather, analyze and present transportation planning information to the participating jurisdictions and the public. Equipment included traffic counting hardware, upgraded workstations, laptops, servers and a plotter. Workstations, laptops and servers had to be capable of running higher end processors to extend the life of the hardware and maximize the investment in upgraded technology.
This is your INVOICE

Page: 1 of 2
Invoice Number: XC1WC6M14

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Ships & Handling $0.00
Subtotal $9,392.94

8% Taxable $9,392.94
8% Tax $681.02
ENVRO Fee $0.00
Invoice Total $10,073.96

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGIANL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER SUPPORT INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

MAKE CHECK PAYABLE/REMIT TO:
DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910316
PASADENA,CA 91110-0316

Invoice Number: XC1WC6M14
Customer Name: GLENN COUNTY PLANNING & PUBLIC WORKS AGENCY
Purchase Order: 39413
Order Number: 665439742

Ship & Handling $0.00
Subtotal $9,392.94
8% Taxable $9,392.94
8% Tax $681.02
ENVRO Fee $0.00
Invoice Total $10,073.96
Balance Due $10,073.96

(Rev 0904)
## DELL

**FID Number:** 74-2616665  
**Sales Rep:** RYAN SPARKS  
**For Sales:** (800)981-3355  
**Sales Fax:** (603)433-9227  
**For Customer Service:** (800)981-3355  
**For Technical Support:** (800)981-3355  
**Dell Online:** [http://www.dell.com](http://www.dell.com)

### PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

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**System Service Tags:** 8RTC1D1, 9RTC1C1

**ORDER DATE:** 05/06/2017  
**ORDER NUMBER:** 655439724  
**INVOICE DATE:** 05/06/2017  
**INVOICE NUMBER:** XC1WC6M14  
**INVOICE TOTAL:** $0.00  
**PAYMENT TERMS:** NET DUE 30 DAYS  
**SHIP TO:**  
**DI:** GLENN CO PLANNING & PUB WORKS  
**STAFF SRVCS MANAGER:** 777 N COLLUSA ST  
**WILLOWS, CA 95988**