

DEPARTMENT: DISTRICT ATTORNEY BY: CHRIS JOHNSON PHONE: 966-3626

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Resolution waiving the formal/informal bid process and authorizing the purchase of a laptop computer system from the Dell Computer Corporation for utilization by the Special Project (DA-0009) Unit.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Data Processing Administrator Dennis Patrick recommends that the bidding process be waived relative to the purchase of the Dell Inspiron 7500, Pentium notebook computer for the following reasons:

- 1) He has reviewed the pricing from the state store for a notebook of equal value, including Toshiba brand and other name brands, and has found that the pricing of the Dell Notebook is compatible and competitive with those notebooks available at the state store;
- 2) Dell offers a discount for State and Local Government;
- 3) The Attorney General for the State of California has purchased Dell notebooks for his trial team. Given the fact that the Mariposa prosecutor will be working with an attorney on the Attorney General's trial team, it is important to purchase compatible equipment;
- 4) The Dell has a three-year on site, next day warranty;
- 5) Finally, the Dell Notebook computer has been recommended by prosecutors throughout the State of California for presentations during trial;
- 6) Funding was included in the District Attorney's Departmental 2000-2001 Budget request;
- 7) The prosecutor assigned to this special project from the Mariposa County District Attorney's Office has an immediate need for a computer, since the hard drive on her assigned computer became nonfunctioning during the last fiscal budget and she has been borrowing a very inadequate and antiquated model in the interim.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

A negative action would delay the purchase of the above-referenced equipment and negatively impact trial preparation.

<p>COSTS: () Not Applicable</p> <p>A. Budgeted Current FY \$ 11,700</p> <p>B. Total Anticipated Costs \$</p> <p>C. Required Additional Funding \$</p> <p>D. Internal Transfers \$</p> <p>SOURCE: () 4/5ths Vote Required \$</p> <p>A. Unanticipated Revenues \$</p> <p>B. Reserve for Contingencies \$</p> <p>C. Source Description: _____</p> <p>Balance in Reserve for Contingencies ,if approved: _____</p>	<p>SPECIAL INSTRUCTIONS:</p> <p>List the attachments and number the pages consecutively: <u>Quote will be provided during</u> <u>Board session on 09-26-2000, or</u> <u>upon receipt.</u></p>
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CLERKS USE ONLY:

Res. No. 00-336 Ord. No. _____

Vote - Ayes: 4 Noes: _____

Absent: Stewart Abstained: _____

Approved () Denied

() Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office

Date: _____

ATTEST:

MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

BY: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

_____ Recommended

_____ Not Recommended

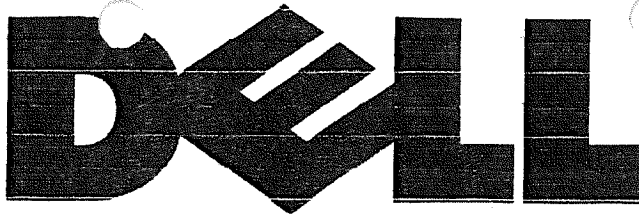
_____ For Policy Determination

_____ Submitted with Comment

_____ Returned for Further Action

Comment: There is sufficient funding
in the 00-01 Requested Budget

CAO's Initials: CMH



DATE: 9/26/00 8:54:44 AM
TO: Kim

FROM: David Crews
Dell Computer Corporation
One Dell Way
Round Rock, TX 78664
Voice #: 800-981-3355 Ext 44435
Fax #: 800-433-9527

CONTENTS: 4 pages sent including cover sheet.
SUBJECT: Requested Dell Quote #47406675

<http://dellapp.us.dell.com/clientslg/index.asp>





QUOTATION

QUOTE #: 47406675

Customer #: 10694832

Quote Date: 9/22/00

Date: 9/26/00 8:54:38 AM

Customer Name: MARIPOSA COUNTY DA

TOTAL QUOTE AMOUNT:		\$4,437.70
Total Number of System Groups:	1	
Tax:	\$319.25	
Shipping and/or Handling:	\$37.00	

GROUP: 1	QUANTITY: 1	PRICE: \$2,845.00	TOTAL: \$2,845.00
Base Unit:	Inspiron 7500,700MHz,Pentium III with SpeedStep,15.4" SXGA (220-4940)		
Operating System:	No Charge. Information flyer for EducateU. Go to www.EducateU.com and register (310-8922)		
Operating System:	STO-Online Video,OEM,English, No Media,Factory Install (412-5165)		
Operating System:	Spire 2.0,No Media,OEM,English (412-5933)		
Operating System:	Windows'98,Second Edition, Inspiron 7500,English,Factory Install (420-0410)		
NIC:	3COM,10/100,PC Card,Version 2.6,Inspiron,Factory Install (430-8452)		
Modem:	56K,Internal,Modem,V.90,US, Inspiron 7500,Factory Install (313-0496)		
CD-ROM or DVD-ROM Drive:	8XDVD Floppy Drive COMBO, INSPIRON I7500,Factory Install (313-3220)		
Factory Installed Software:	Norton Antivirus 2000, version 5.0 with CD & Documentation, English,Factory Install (412-5620)		
Service:	Type 3 Contract - Next Business Day PartsLabor On-Site Response Initial Year (902-3110)		
Service:	Type 3 Contract - Next Business Day PartsLabor On-Site Response 2YR Extended (902-3112)		
Memory:	128MB,2 DIMMS,SDRAM, Inspiron 7500,Factory Install (311-1413)		
Misc:	No Microsoft Office Package (412-1397)		
Video Card:	2X AGP 8MB ATI Rage Mobility ("TM" Trademark)-P 3D Video Factory Install (320-0254)		
Hard Drive:	20GB Hard Drive,Inspiron 7500,Factory Install (340-7052)		

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
MIDNIGHT GREY KEYBOARD 124833-001 (602817-5)	1	\$15.00	\$15.00
Off Sbe 97.2 Win32 Cd Sr2 Com 588-00664 (03-10887)	1	\$18.45	\$18.45
Microsoft Office 2000 Professional CD 269-02188 (459145-4)	1	\$480.00	\$480.00
ViewSonic E790B-4 19" (18" V.I.S.) Black-Bezel CRT E790B-4 (979486-4)	1	\$351.00	\$351.00
Advanced Port Replicator,with PCI Card,for Inspiron 7500, Customer Install (310-1312)	1	\$269.00	\$269.00
First Mouse + Wheel/3-button - Midnight Gray 952814-0000 (080446)	1	\$22.00	\$22.00
Soundman G1 Multimedia Speakers w/ MP3 Music Center Audio 970026-0403 (153270)	1	\$28.00	\$28.00
Nylon Case,15.4",Inspiron 7500Customer Install (310-0403)	1	\$53.00	\$53.00
Number of S & A Items: 8		S&A Total Amount: \$1,236.45	



TOTAL QUOTE AMOUNT: \$4,437.70			
Total Number of System Groups:	1		
Tax:	\$319.25		
Shipping and/or Handling:	\$37.00		

SALES REP:	DAVID CREWS	PHONE:	800-981-3355
Email Address:	David_Crews@Dell.com	Phone Ext:	44435

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_DFS_AssetRecovery@dell.com. Minimum quantities may apply.



DELL MARKETING L.P. PURCHASE ORDER REQUIREMENTS

PURCHASE ORDERS NOT MEETING THESE REQUIREMENTS WILL DELAY ORDER PROCESSING

- "BILL-TO/SHIP-TO" ADDRESS, CONTACT NAME / PHONE/FAX**
 - Dell cannot deliver to a Post Office Box.
- SHIP METHOD & PRICING**
 - Indicate service level and applicable charges (next day, 2nd day, 3rd day, ground or prepay and add).
 - If the shipping charges will be paid by you directly to your carrier, please include the carrier account number and ship method. In these instances, freight insurance and risk of loss are the responsibility of the customer.
- DESCRIPTION, QUANTITY & PRICE**
 - Prices on the purchase order must match the Dell quotation.
 - Must have Dell Quote.
 - If you wish to change your quote options, please contact your Dell sales rep for an updated quote.
 - Dell quotation numbers are located in the lower right hand corner of the quotation, above your customer number.
- SALES REPRESENTATIVE**
 - The name of your Dell sales representative is on the lower right portion of the quotation.
- PAYMENT TERMS: NET 30 DAYS**
 - Dell's 30 day terms of payment are contingent upon credit approval.
- STATE CONTRACT**
 - If purchasing off a state contract, please include state contract number, IE-CMAS, Florida, WSCA
- TAX STATUS**

Indicate whether the order is taxable or non-taxable.

 - First time buyers must submit tax exemption certification with P.O.
 - Tax is charged based on shipping location; therefore, companies with multiple locations must have tax exemption certificates on file for each state to which tax exempt purchases are shipped.
- PURCHASE ORDER NUMBER**
 - Purchase requisition numbers cannot be accepted in place of purchase order numbers unless the requisition is approved by customer's Accts. Payable department.
 - Informal purchase orders are acceptable on your company's letterhead, with all the information required, only if your company does not utilize formal purchase orders.
 - Fax cover sheets and memos are not acceptable.
- SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE**

***PURCHASE ORDERS NOT MEETING THESE REQUIREMENTS WILL DELAY ORDER PROCESSING ***

ORDER CHANGES REQUIRE purchase order modifications from the customer stating that the amended items are in the process of being modified on the original purchase order. This ensures that your company's Accounts Payable Department is aware of changes and should not delay payments. Acceptable forms of order modifications include e-mail from an authorized representative, letter, fax on letterhead or PO modification form, with the PO# referenced

Purchase order management helps us maintain our commitment to excellence by allowing us to process orders accurately and efficiently. If you have any questions, please contact your Dell Division representative for assistance.

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