28280 City of Long Beach

Transaction Document No. 32 to Master Purchase Agreement No. 28280

Dell Marketing L.P. ("Dell") and the City of Long Beach ("Buyer") enter this Transaction Document pursuant to the terms and conditions of Master Purchase Agreement No. 28280, wherein Buyer will purchase from Dell and Dell will sell to Buyer various computer equipment substantially specified in Exhibits A and B in an aggregate amount not to exceed \$150,000.00

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date last stated below.

September 4 th , 2015	DELL MARKETING L.P. By [MMNMM] Amanda E. Hudson	
<u>9/15</u> , 2015	Officer's Title Public Contracts Manager By Amy Ivy Officer's Title Public Contracts Manager "Dell"	
<u>9/20</u> , 2015	CITY OF LONG BEACH By Assistant City Manage City Manager EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.	jei
This Transaction Document N	No. 32 is hereby approved as to form on	
September 21, 2015.		
	By Deputy City Attorney	

EXHIBIT

713804927

WN99ABZ

752385



QUOTATION

Quote #: Customer #: Contract #: CustomerAgreement #: WSCA B27160 Quote Date: 08/21/2015

Date: 8/21/2015 **Customer Name:** CITY OF LONG BEACH

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

CATHERINE LAMBRIGHT-WEBER SALES REP: PHONE: 1800 - 5713355 Email Address: Catherine_L_Weber@Dell.com Phone Ext: 5138194

SOFTWARE & ACCESSORIES GROUP TOTAL: \$66,239,10

Product Quantity **Unit Price** Total ViewSonic TD2740 27 Inch LED monitor - Multi-touch Full HD Monitor (A8247459) 90 \$735.99 \$66,239,10

COMMENT

EVDIDEO ANA LOS AS
EXPIRES 08/21/2016
EXPIRES 08/21/2015

*Total Purchase Price: \$72,200,62 **Product Subtotal:** \$66,239.10 Tax: \$5.961.52 Shipping & Handling: \$0.00 State Environmental Fee: \$0.00 **Shipping Method:** LTL 5 DAY OR LESS

(* Amount denoted in \$)

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to <u>Order</u>

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale

EXHIBIT B

7/21/2015 12:20:03 PM



Thank you. Your eQuote has been saved!

eQuote # 1013802359713. This eQuote expires on Saturday, September 19, 2015

Order Contact

Order Date & Time 7/21/2015 12:19.45 PM

James Allen City of Long Beach 1562 570-6127

James Allen « longheach.go».

Billing Contact

ACCOUNTS PAYABLE CITY OF LONG BEACH (213) 590-6361 1562 - 570-2506

Customer Number 752385

eQuote Contact

Billing Address ACCOUNTS PAYABLE

> 333 W OCEAN BLVD FL 11 LONG BEACH, CA 90802-7971

Tax exemption No. I am not tax exempt

Shipping

Recipient Contact SAND: MARRERO

CITY OF LONG BEACH

(562) 570-6102 Shipping Address

LOWER LEVEL 333 W OCEAN BLVD

LONG BEACH, CA 90802-4681

Delivery method no charge delivery

Trade compliance No. I will not be exporting

Cart Contents

Carlos and Establishment ₽.



Venue 10 5000 Series Tablet (5457,11 Ph) 8 12 2015 37,392.75 (5050) Varue 16

Premier Discount

(2859.50)

Del Power Companion -S 9 1 9 9 1 1 1 1 7 23 2.115 10,499.25 PW1015_ Seriff on Openia (c) Pytork (\$3,150.00)

57,349.25

Bell TM venue Potating Folio Lifon \$35.99 (ea). Venue 10 and venue 10 Pro 5000 Somes CARTM vinue Potating Pour Lifon vinue 10, and vente to Pro 5 vil James 7 23 2115 2,999.25 (\$300.00)

\$2,699.25

Total

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Suntatau \$46,581.75 Estimated 5t ipping \$0.00 $E_{337} = a_{3473} \cdot \tau_{338}$ \$3,922 36 Ello Fee \$225 CO

:36,533.25

50,729.11