

28280
City of Long Beach

Transaction Document No. 34 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 Exhibit A in an amount not to exceed \$1,200,000.00

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.

9/14/, 2015

DELL MARKETING L.P.

By Amanda E. Hudson
Amanda E. Hudson
Officer's Title Public Contracts Manager

9/15, 2015

By Amy Ivy
Amy Ivy
Officer's Title Public Contracts Manager

"Dell"

10/21, 2015

CITY OF LONG BEACH

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

By [Signature]
City Manager

Assistant City Manager

"Buyer"

This Transaction Document No. 34 is hereby approved as to form on

Oct. 14, 2015.

CHARLES PARKIN, City Attorney

By Amy R. Webber
Amy R. Webber
Deputy City Attorney

EXHIBIT A

CITY OF LONG BEACH
TECHNOLOGY AND INNOVATION DEPARTMENT
ANTICIPATED EQUIPMENT PURCHASES

DESCRIPTION - PC Equipment	EST. COST/UNIT	QUANTITY	TOTAL COST
Dell OptiPlex Mini-Tower - No Monitor	\$916	650	\$595,400
Dell Latitude - Laptop	\$1,240	50	\$62,000
Dell Professional - Monitor	\$199	200	\$39,800
Subtotal			\$697,200

DESCRIPTION - Server Equipment	EST. COST/UNIT	QUANTITY	TOTAL COST
EMC NS-480	\$174,000	1	\$174,000
Dell PowerEdge M610 Blade Server	\$15,000	2	\$30,000
Dell PowerEdge M710 Blade Server	\$14,400	2	\$28,800
Subtotal			\$232,800

DESCRIPTION - Server Storage Equipment	EST. COST/UNIT	QUANTITY	TOTAL COST
Compellant SC200 & Storage Compenents		1	\$270,000
Subtotal			\$270,000

TOTAL			\$1,200,000
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All prices and quantities are estimates at this time