



City Council Regular Meeting Agenda

January 2, 2024 at 6:30 PM

City Hall Council Chambers - 210 W. 6th Ave and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at
www.go2kennewick.com/1256/Council-Meeting-Broadcasts

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

- Oaths of Office (Councilmember Beauchamp, Councilmember Millbauer, and Councilmember Torelli)
- Election of Mayor and Mayor Pro Tem

2. VISITORS

Public comments for item(s) on the agenda not covered under a public hearing. Please limit your comments to three minutes. The public comment period is not an opportunity for dialogue with council members, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering. For this reason, Council will not directly respond to comments, questions or concerns. Records intended for Council (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

3. APPROVAL OF AGENDA

4. CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Kennewick City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion.

- Meeting Minutes - December 19, 2023
Motion to approve the meeting minutes of December 19, 2023.
- Payroll Roster Approval
Motion to approve the Payroll Roster for the pay period ending 12/15/2023.
- Northwest High Intensity Drug Trafficking Area (HIDTA) 2024 Contract
Motion to authorize the interim City Manager to sign a service agreement with a new Northwest HIDTA contractor for 2024.
- PC Workstation Replacements
Motion to authorize the City Manager to purchase 369 workstations from Dell Technologies through Washington State NASPO ValuePoint Contract #MNWNC-108 in the amount of \$786,705.26 plus a 10% contingency of \$78,670.53 for a total amount of \$865,375.79.

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

To assure disabled persons The opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs. Please be advised that all Kennewick City Council Meetings are Audio and Video Taped.

8. UNFINISHED BUSINESS**9. VISITORS**

Public comments for any item(s) the public wants to bring to Council. Please limit your comments to three minutes. The public comment period is not an opportunity for dialogue with council members, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering. For this reason, Council will not directly respond to comments, questions or concerns. Records intended for Council (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

10. COUNCIL COMMENTS/DISCUSSION**11. ADJOURNMENT**

Can't attend the meeting in person but want your voice heard? **Join via Zoom!** Please register by 4:00 p.m. January 2, at https://us02web.zoom.us/webinar/register/WN_nnXxHimASEuMwvILqvjooA.

Want your message heard but don't want to speak? **Submit a written comment by 4:00 p.m. January 1:**

- Using our online form: <https://www.go2kennewick.com/PublicComments>; or
- By e-mail to clerkinfo@ci.kennewick.wa.us; or
- By mail to P.O. Box 6108, Kennewick, WA 99336; or
- Leave a hard copy for the Clerk at 210 W 6th Avenue, Kennewick, WA, 99336 (City Hall is closed January 1).

DRAFT

CITY OF KENNEWICK CITY COUNCIL Regular Meeting December 19, 2023

1. CALL TO ORDER

Mayor Pro Tem Torelli called the meeting to order at 6:30 p.m.

City Clerk Terri L. Wright administered the Oath of Office to Jason McShane.

City Council and Staff Present:

Jim Millbauer	Christina Palmer	Chad Michael
Brad Beauchamp	Lisa Beaton	Evelyn Lusignan
Loren Anderson	Cary Roe	Mikal Barnett
Mayor Pro Tem Chuck Torelli	Terri Wright	Christian Walters
Marie Mosley	Nick Farline	Krystal Townsend
Anthony Muai	Chris Guerrero	

Council member Anderson moved, seconded by Council member Beauchamp to excuse the absence of Mayor Crawford and Council member Trumbo at tonight's meeting. The motion passed unanimously. (5-0)

Council member McShane lead the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Service Recognition – Mikal Barnett (Fire Department) 34-years
- Service Recognition – Marie Mosley (City Manager) 28-years
- Service Recognition – Christian Walters (Police Department) 25-years
- Service Recognition – Terri Wright (City Clerk) 25-years

Mayor Pro Tem Torelli presented Mikal Barnett a plaque in appreciation for his 34-years of service. Mr. Barnett made a brief statement.

Mayor Pro Tem Torelli presented Marie Mosley a plaque in appreciation for her 28-years of service. Ms. Mosley made a brief statement.

Mayor Pro Tem Torelli presented Christian Walters a plaque in appreciation for his 25-years of service. Mr. Walters made a brief statement.

Mayor Pro Tem Torelli presented Terri Wright a plaque in appreciation for her 25-years of service. Ms. Wright made a brief statement.

Mayor Pro Tem Torelli recessed the meeting for a short reception for the retirees.

The meeting was called back to order at 6:57 p.m.

2. VISITORS

Bob Quay, Kennewick (former Mayor of Kennewick) - thanked Marie Mosley for the job she has done for the city over the years.

3. APPROVAL OF AGENDA

Council member Millbauer moved, seconded by Council member Anderson to approve the agenda as presented. The motion passed unanimously. (5-0)

DRAFT

4. CONSENT AGENDA

- a. Motion to approve the meeting minutes of December 5, 2023.
- b. Motion to approve the meeting minutes of December 15, 2023.
- c. Motion to approve the Claims Roster for November 2023 in the amount of \$5,723,760.59, comprised of electronic payments and check numbers 312175-312532.
- d. Motion to approve the Payroll Roster for the pay period ending 11/30/2023.
- e. Motion to authorize the City Manager to sign the agreement with Ferguson Enterprises for the Advanced Metering Infrastructure (AMI) System - Phase 2.
- f. Motion to authorize the City Manager to sign the Port of Kennewick's application for water right transfer.
- g. Motion to authorize the Mayor to sign the Deed for Waterline Easement and Release of Easement at 5929 W. Metaline Ave.
- h. Motion to authorize the City Manager to sign the License Agreement for 517 Crosswind Boulevard with the Port of Kennewick.
- i. Motion to authorize the Mayor to sign the Local Agency Agreement and Project Prospectus with the Washington State DOT for authorizing Planning/Preliminary Engineering Funds for the Columbia Center Blvd (Deschutes to Quinault) Widening Project.

Council member Anderson moved, seconded by Council member Millbauer to approve the Consent Agenda as presented. The motion passed unanimously. (5-0)

5. ORDINANCES/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Cable Bridge Lighting Interlocal Agreement
Marie Mosley, City Manager reported.

Council member Millbauer moved, seconded by Council member Beauchamp to authorize the City Manager to sign the Cable Bridge Interlocal Agreement. The motion passed unanimously. (5-0)

8. UNFINISHED BUSINESS - None

9. VISITORS

Mrs. Braithwaite, Kennewick - Spoke regarding code enforcement issue at 2020 W 21st Pl.

Tina Greogry, Kennewick - Spoke of Christ and lifting everyone during this time of year.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting concluded at 7:31 p.m.

A handwritten signature in blue ink, reading "Terri L. Wright". The signature is written in a cursive, flowing style.

Terri L. Wright, MMC, CPRO
City Clerk

Council Agenda Coversheet	Agenda Item Number: 4.b. Council Date: 1/2/2024	Category: Consent Agenda
	Agenda Item Type: General Business Item Subject: Payroll Roster for PPE 12/15/2023 Department: Finance Ord/Reso # Project # Contract # Permit #	
<u>Recommendation</u> Staff recommends that Council approve the Payroll Roster. <u>Motion for Consideration</u> Motion to approve the Payroll Roster for the pay period ending 12/15/2023. <u>Summary</u> None. <u>Alternatives</u> None. <u>Fiscal Impact</u> Total: \$2,555,135.90		
<u>Attachments:</u> 1. Payroll Roster		

January 2, 2024

All Departments:

December 15, 2023

ADMINISTRATIVE TEAM	1,629.09
CITY COUNCIL	4,098.31
CITY MANAGER	13,774.93
CIVIL SERVICE	2,758.25
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	28,038.87
EMPLOYEE & COMMUNITY RELATIONS	52,882.86
ENGINEERING	53,120.39
FACILITIES & GROUNDS	73,703.95
FINANCE	118,594.62
FIRE	113,890.85
LEGAL SERVICES	27,189.65
MANAGEMENT SERVICES	108,834.87
POLICE	531,073.36
Subtotal General Fund	1,129,590.00
STREETS	19,707.60
TRAFFIC	24,499.09
Subtotal Street Fund	44,206.69
BI-PIN	11,398.44
BUILDING SAFETY	51,131.14
COMMUNITY DEVELOPMENT	3,232.95
CRIMINAL JUSTICE	82,510.21
EQUIPMENT RENTAL	14,421.87
MEDICAL SERVICES	385,566.69
RISK MANAGEMENT	4,078.73
STORMWATER UTILITY	21,758.77
WATER & SEWER	151,977.56
Subtotal Other Funds	726,076.36
Total Salaries and Wages	1,899,873.05
<u>Benefits:</u>	
Dental Insurance	24,659.00
Industrial Insurance	53,984.95
Life Insurance	5,036.04
Long Term Disability Insurance	6,188.65
Medical Insurance	327,818.30
Medical Retirement Account	3,300.00
Retirement	128,930.72
Social Security (FICA)	98,457.62
Vision Insurance	3,484.42
WA Family Leave	3,403.15
Total Benefits	655,262.85
Grand Total	<u>\$2,555,135.90</u>

I, Michele Hamada, Interim Accounting Manager, at the direction of the Council, do hereby certify that the Payroll hereinabove specific is approved for payment in the amount of \$2,555,135.90 comprised of check numbers 77009 through 77014 and direct deposit numbers 219843 through 220295.

Approved for payment:



Michele Hamada, Interim Accounting Manager

Council Agenda Coversheet	Agenda Item Number: 4.c. Agenda Item Type: Contract/Agreement/Lease Subject: Northwest High Intensity Drug Trafficking Area (HIDTA) 2024 Contract Department: Finance Ord/Reso # Project #	Council Date: 1/2/2024 Category: Consent Agenda
		
<u>Recommendation</u> Staff recommends that City Council authorize the interim City Manager to sign a service agreement with a new Northwest High Intensity Drug Trafficking Area (HIDTA) contractor for 2024. <u>Motion for Consideration</u> Motion to authorize the interim City Manager to sign a service agreement with a new Northwest HIDTA contractor for 2024. <u>Summary</u> As a Fiduciary for the Northwest HIDTA program, the City's responsibilities primarily consist of administrative duties, including required reporting to the federal government and acting as a pass-through for federal funds to the program's contracted staff. As a part of its administrative duties, the City is required to enter into separate agreements with the program's contractors, along with Northwest HIDTA. This contract is for a newly created position at HIDTA. <u>Alternatives</u> None recommended. <u>Fiscal Impact</u> The proposed contractor agreement does not have a fiscal impact on the City of Kennewick. All compensation and reimbursements authorized under the agreement will be reimbursed to the City through the federal HIDTA grant.		
<u>Attachments:</u> 1. HIDTA_Contract_2024		

CONTRACTOR: Amanda Dutt
AGENCY: City of Kennewick
PROJECT: Northwest HIDTA Public Health Specialist
AMOUNT: \$87,200.00
FUND SOURCE: High Intensity Drug Trafficking Area Grant
DURATION: January 1, 2024, through December 31, 2024

AGREEMENT FOR NORTHWEST HIDTA PUBLIC HEALTH SPECIALIST SERVICES

THIS Agreement for Northwest HIDTA (“HIDTA”) public health specialist services (“Agreement”) is made by and between the CITY OF KENNEWICK, a political subdivision of the State of Washington, as a fiscal fiduciary for HIDTA (the “City”), and AMANDA DUTT, an individual (the “Contractor”).

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

1. SCOPE OF SERVICES TO BE PROVIDED BY CONTRACTOR.

Contractor agrees to perform public health specialist services for HIDTA. Public Health Specialist services include, but are not limited to:

A. Outreach and Liaison

- 1.1 Collaborating with internal members and external partners to identify opportunities for increased collaboration between law enforcement, public health, and other relevant entities;
- 1.2 Facilitating data sharing and joint initiatives between public health and public safety agencies and organizations that are engaged in addressing illicit drug use and overdose.

B. Information gathering

- 1.3 Supporting relevant statewide and local data collection (e.g., morbidity and mortality, drug types/trends, toxicology, mapping, demographics, etc.);
- 1.4 Encouraging implementation of ODMAP throughout Washington, including by conducting training, connecting relevant partners, and provided support;
- 1.5 Continually gathering information regarding needs, strengths, available resources, and areas of high impact potential in Washington prevention, treatment, and harm reduction efforts.

C. Analysis

- 1.6 Conducting timely data analysis and reporting on public health/safety trends (e.g., morbidity/mortality, drug types/trends, toxicology, mapping, demographics, etc.).

D. Information dissemination

- 1.7 Developing, promoting, and delivering evidence-based trainings for diverse audiences;
- 1.8 Collaborating with relevant partners to disseminate bulletins and written reports designed to enhance partnerships, collaboration, and understanding;
- 1.9 Communicate information regarding Washington drug trends through the quarterly drug trends report, presentations, or other appropriate methods.

E. Projects

- 1.10 Independently, and with others, develop data-driven strategies;
- 1.11 Providing support to Northwest HIDTA prevention and treatment events (e.g., symposiums and regional partnership events);
- 1.12 Developing strategies to address needs and areas of high impact potential identified during information gathering.

F. Performing other duties as directed by a competent authority.

2. TIME OF PERFORMANCE.

This Agreement shall govern services rendered beginning January 1, 2024, and ending December 31, 2024, unless this Agreement is terminated earlier as provided in Section 11.

3. INDEPENDENT CONTRACTOR.

Contractor is and shall at all times be an independent contractor and is not to be considered an agent, employee, or servant of the City. The parties agree that the Contractor is not entitled to any benefits or rights enjoyed by employees of the City. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The City's only responsibility under this Agreement is to administer the Grant Agreement between ONDCP and the City ("Grant/Award") by supplying ONDCP the proper documentation regarding any payments due to the

Contractor, and disbursing such funds to the Contractor. Nothing in this Agreement shall be construed to render the parties partners or joint ventures.

The Contractor will report to the HIDTA executive director (“executive director”), or designee, and will serve at the will of HIDTA. The Contractor will be required to comply with all requirements for employment established by HIDTA. This Agreement is subject to the review and approval of the executive director.

4. CONDITIONS OF EMPLOYMENT.

Employment is contingent on the qualification for and maintenance of a National Security Clearance at the appropriate level, with the minimum level required being secret.

5. COMPENSATION.

This Agreement, particularly the payment by the City to the Contractor of a salary and travel reimbursement, is contingent on funding by a Grant/Award and made available through ONDCP. Provided sufficient funding is available, the City will pay the Contractor a total salary of \$87,200.00 for the services provided under this Agreement. Payment will be made in twenty-four (24) substantially equal, semi-monthly installments. In addition to this salary, and provided sufficient funding is available, the City will reimburse the Contractor for necessary travel expenses incurred during the performance of the Agreement.

6. OWNERSHIP.

All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of this work shall remain the property of HIDTA. The City reserves the right to access any records pertaining to the City of Kennewick.

7. CHANGES.

No changes or additions shall be made in this Agreement except as agreed to by all parties and reduced to writing and executed with the same formalities as are required for the execution of this Agreement.

8. REVIEW AND APPROVAL.

Upon submittal of any report or other information required by the scope of services to be performed, the executive director, or designee, upon review may accept such work or reject it, or request such modification or additions as it deems appropriate.

9. HOLD HARMLESS AND INDEMNIFICATION.

The Contractor shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages,

losses, or suits, including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

The Contractor's obligation shall include, but not be limited to, investigating, adjusting, and defending all claims alleging loss from action, error, or omission or breach of any common law, statutory, or other delegated duty by the Contractor, Contractor's employees, agents, or subcontractors.

10. COMPLIANCE WITH LAWS.

The Contractor shall comply with all applicable federal, state, and local laws in performing this Agreement, including laws governing discrimination.

11. TERMINATION.

11.1 Each party understands that funding is currently available to support this Agreement through December 31, 2024, but that funding is contingent upon legislative appropriation. Should loss of funding occur during the period covered by this Agreement, the City or HIDTA may terminate this Agreement with thirty (30) days advance notice. In that instance, the City will pay the Contractor for services performed up to and including one-half (1/2) of the month in which the termination is effective, assuming funding is available.

11.2 HIDTA may terminate this Agreement upon thirty (30) days written notice to the Contractor for any other reason or no reason. In that event, the City shall pay the Contractor only for services provided. A final, pro-rata payment shall be made in accordance with Section 5 of this Agreement.

11.3 Termination shall not affect the rights of HIDTA, the City, or the Contractor under any other paragraph herein.

12. NON-ASSIGNMENT.

The Contractor shall not sublet or assign any of the rights, duties, or obligations covered by this Agreement without the prior express written consent of the City.

13. CONFLICTS BETWEEN ATTACHMENTS AND TEXT.

Should any conflicts exist between any attached exhibit or schedule and the text of this Agreement, the text shall prevail.

14. GOVERNING LAW AND STIPULATION OF VENUE.

The laws of the state of Washington shall govern this Agreement and any lawsuit regarding this Agreement must be brought in Benton County, Washington.

15. SEVERABILITY.

Should any clause, phrase, sentence, or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

16. INTEGRATION.

This Agreement is intended to replace all previous Agreements between the parties with respect to the terms of this Agreement. This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties, or commitments, except as set forth in this Agreement.

17. NON-DISCRIMINATION.

The Contractor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct of its operation hereunder and shall comply with all federal and state laws relating to discrimination.

Conversely, HIDTA shall not discriminate against the Contractor because of race, color, sex, national origin, or any other protected class status, and shall comply with all federal and state laws relating to discrimination.

18. ENTIRE AGREEMENT.

This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties, or commitments, except as set forth in this Agreement.

19. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY.

If federal funds are the basis for this contract, the Contractor certifies that neither the Contractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any

federal department or agency. If requested by the City, the Contractor shall complete and sign a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form. Any such form completed by the Contractor for this Agreement shall be incorporated into this Contract by reference.

IN WITNESS WHEREOF, the parties hereto execute this written Agreement on the latest day and year subscribed below:

CONTRACTOR

AMANDA DUTT

Date

CITY OF KENNEWICK

LISA BEATON, Interim City Manager

Date

Approved as to form:

LAURENCIO SANGUINO, Interim City Attorney

Date

EXECUTION APPROVED BY NORTHWEST HIDTA EXECUTIVE BOARD

RAFAEL PADILLA, Executive Board Chair

Date

Council Agenda Coversheet 	Agenda Item Number: 4.d. Agenda Item Type: General Business Item Subject: PC Workstation Replacements Department: Management Services Ord/Reso # Project #	Council Date: 1/2/2024 Category: Consent Agenda
<u>Recommendation</u> Staff recommends Council authorize the City Manager to purchase 369 workstations from Dell Technologies through Washington State NASPO ValuePoint Contract #MNWNC-108 in the amount of \$786,705.26 plus a 10% contingency of \$78,670.53 for a total amount of \$865,375.79. <u>Motion for Consideration</u> I move to authorize the City Manager to purchase 369 workstations from Dell Technologies through Washington State NASPO ValuePoint Contract #MNWNC-108 in the amount of \$786,705.26 plus a 10% contingency of \$78,670.53 for a total amount of \$865,375.79. <u>Summary</u> In order to provide a stable, reliable & standardized workstation environment, the City currently utilizes a 5-yr PC replacement cycle program standardized on Dell PCs. This ensures that staff is using the same platforms which minimizes the IT staff time required to troubleshoot and support the overall desktop program and provides consistency among City employees. The previous cycle, as well as the manufacturer's warranty, ended on 12/31/2023. These upgrades were included in the 2024-2028 IT Strategic Plan which was reviewed with Council at the 10/24/23 workshop. This project was also included in the budget discussions for capital projects last year and funding is included in the 2023/2024 biennial budget. This contract will be for the procurement of 369 workstations through Washington State NASPO ValuePoint Master Price Contract #MNWNC-108 (State contract 05815-003 / Contract Code WN34AGW/C000000010849). Dell Technologies will also manage the installation of a base software image & inventory tags as well as the deployment/installation of these new workstations to user work area(s). They will also remove the old workstations and assist IT staff with preparing these machines for surplus & removal from inventory. <u>Alternatives</u> None recommended. <u>Fiscal Impact</u> Funding for this project is included in M6594180 / 564009		
<u>Attachments:</u> 1. Workstation Cost Summary 2. Quote_Workstations City 3. Quote_Workstations KPD 4. Quote_Laptops KPD 5. Quote_Laptops City 6. Quote_Laptops Police Aircard 7. Quote_Laptops City Aircard 8. Quote_Laptops Enhanced KPD		

	QTY	Unit price	Service	Non taxed amt	ext	Tax	per unit Total	Total	Quote number
PCs police	51	\$ 1,412.20	\$ 159.85	\$ 29.15	\$ 1,542.90	\$ 134.23	\$ 1,706.28	\$ 87,020.40	3000168194137.2
laptops police	50	\$ 1,951.32	\$ 159.85	\$ 29.02	\$ 2,082.15	\$ 181.15	\$ 2,292.32	\$ 114,615.85	3000168194278.2
laptops aircard police	2	\$ 2,042.86	\$ 159.85	\$ 29.19	\$ 2,173.52	\$ 189.10	\$ 2,391.81	\$ 4,783.61	3000168194421.3
laptops enhanced police	3	\$ 3,560.64	\$ 159.85	\$ 30.00	\$ 3,690.49	\$ 321.07	\$ 4,041.56	\$ 12,124.69	3000169286554.30
laptops city	151	\$ 1,951.32	\$ 159.85	\$ 29.02	\$ 2,082.15	\$ 181.15	\$ 2,292.32	\$ 346,139.87	3000168194278.3
laptops aircard city	11	\$ 2,042.86	\$ 159.85	\$ 29.05	\$ 2,173.66	\$ 189.11	\$ 2,391.82	\$ 26,310.00	3000168194421.5
laptops enhanced city	10	\$ 3,560.64	\$ 159.85	\$ 30.00	\$ 3,690.49	\$ 321.07	\$ 4,041.56	\$ 40,415.63	3000169286554.10
pcs city	91	\$ 1,412.20	\$ 159.85	\$ 29.15	\$ 1,542.90	\$ 134.23	\$ 1,706.28	\$ 155,271.69	3000168194137.3

Total \$ 786,681.74

pcs 142 \$ 1,412.20 \$ 159.85 \$ 28.24 \$ 1,543.81 \$ 134.31 \$ 1,706.36 \$ 242,303.33
laptops 201 \$ 1,951.32 \$ 159.85 \$ 28.36 \$ 2,082.81 \$ 181.20 \$ 2,292.37 \$ 460,767.27
laptops with aircard 13 \$ 2,042.86 \$ 159.85 \$ 28.42 \$ 2,174.29 \$ 189.16 \$ 2,391.87 \$ 31,094.35
laptops enhanced 13 \$ 3,560.64 \$ 159.85 \$ 30.00 \$ 3,690.49 \$ 321.07 \$ 4,041.56 \$ 52,540.31

\$ 786,705.26



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194137.3	Sales Rep	Ryan Ogden
Total	\$155,271.69	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,412.20	91	\$128,510.20
Dell Services	\$22.84	91	\$2,078.44
Dell Services	\$137.01	91	\$12,467.91

Subtotal:	\$143,056.55
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$2,652.65
Taxable Amount:	\$140,403.90
Estimated Tax:	\$12,215.14
Total:	\$155,271.69

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Maximize your new technology on day one

Dell ProDeploy Suite

[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,412.20	91	\$128,510.20
Estimated delivery if purchased today: Jan. 12, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXE	-	91	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	91	-
Windows 10 Pro (Includes Windows 11 Pro License), English, Spanish, French, Brazilian Portuguese	619-ARSD	-	91	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	91	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWQ	-	91	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	91	-
M.2 22x30 Thermal Pad	412-AAQT	-	91	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	91	-
NO RAID	817-BBBN	-	91	-
Intel Integrated Graphics	490-BBFG	-	91	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	91	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	91	-
DVD+/-RW Bezel	325-BDSH	-	91	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	91	-
CMS Essentials DVD no Media	658-BBTV	-	91	-
No Media Card Reader	379-BBHM	-	91	-
Optional Serial Port	382-BBJC	-	91	-
No Additional Video Ports	492-BCKH	-	91	-
Dell KB216 Wired Keyboard English	580-ADJC	-	91	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	91	-
No Cover Selected	325-BCZQ	-	91	-
Dell Additional Software	658-BFPY	-	91	-
ENERGY STAR Qualified	387-BBLW	-	91	-
Dell Watchdog Timer	379-BEZG	-	91	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	91	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	91	-
Shipping Material	340-CQYR	-	91	-
Shipping Label	389-BBUU	-	91	-
Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	91	-

No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	91	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	91	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	91	-
Desktop BTO Standard shipment	800-BBIO	-	91	-
No Additional Add In Cards	382-BBHX	-	91	-
Custom Configuration	817-BBBB	-	91	-
Internal Speaker	520-AARD	-	91	-
Intel vPro Enterprise	631-ADPF	-	91	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	91	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	91	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	91	-
ProSupport Plus: Accidental Damage Service, 5 Years	812-3938	-	91	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	812-3939	-	91	-
ProSupport Plus: Next Business Day Onsite 5 Years	812-3940	-	91	-
ProSupport Plus: 7x24 Technical Support, 5 Years	812-3941	-	91	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	91	-
Asset Recovery Services Resale And Recycling	835-5035	-	91	-

Unit Price	Quantity	Subtotal
\$22.84	91	\$2,078.44

Dell Services

Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	91	-
		Unit Price	Quantity	Subtotal
		\$137.01	91	\$12,467.91

Dell Services

Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	91	-

Subtotal:	\$143,056.55
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$12,215.14
Total:	\$155,271.69

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194137.2	Sales Rep	Ryan Ogden
Total	\$87,020.39	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,412.20	51	\$72,022.20
Dell Services	\$22.84	51	\$1,164.84
Dell Services	\$137.01	51	\$6,987.51

Subtotal:	\$80,174.55
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,486.65
Taxable Amount:	\$78,687.90
Estimated Tax:	\$6,845.84

Total:	\$87,020.39
---------------	--------------------

Maximize your new
technology on day one

Dell ProDeploy Suite



[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,412.20	51	\$72,022.20
Estimated delivery if purchased today: Jan. 12, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXE	-	51	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	51	-
Windows 10 Pro (Includes Windows 11 Pro License), English, Spanish, French, Brazilian Portuguese	619-ARSD	-	51	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	51	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWQ	-	51	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	51	-
M.2 22x30 Thermal Pad	412-AAQT	-	51	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	51	-
NO RAID	817-BBBN	-	51	-
Intel Integrated Graphics	490-BBFG	-	51	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	51	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	51	-
DVD+/-RW Bezel	325-BDSH	-	51	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	51	-
CMS Essentials DVD no Media	658-BBTV	-	51	-
No Media Card Reader	379-BBHM	-	51	-
Optional Serial Port	382-BBJC	-	51	-
No Additional Video Ports	492-BCKH	-	51	-
Dell KB216 Wired Keyboard English	580-ADJC	-	51	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	51	-
No Cover Selected	325-BCZQ	-	51	-
Dell Additional Software	658-BFPY	-	51	-
ENERGY STAR Qualified	387-BBLW	-	51	-
Dell Watchdog Timer	379-BEZG	-	51	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	51	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	51	-
Shipping Material	340-CQYR	-	51	-
Shipping Label	389-BBUU	-	51	-
Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	51	-

No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	51	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	51	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	51	-
Desktop BTO Standard shipment	800-BBIO	-	51	-
No Additional Add In Cards	382-BBHX	-	51	-
Custom Configuration	817-BBBB	-	51	-
Internal Speaker	520-AARD	-	51	-
Intel vPro Enterprise	631-ADPF	-	51	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	51	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	51	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	51	-
ProSupport Plus: Accidental Damage Service, 5 Years	812-3938	-	51	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	812-3939	-	51	-
ProSupport Plus: Next Business Day Onsite 5 Years	812-3940	-	51	-
ProSupport Plus: 7x24 Technical Support, 5 Years	812-3941	-	51	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	51	-
Asset Recovery Services Resale And Recycling	835-5035	-	51	-

Unit Price	Quantity	Subtotal
\$22.84	51	\$1,164.84

Dell Services
 Estimated delivery if purchased today:
 Jan. 01, 2024
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	51	-
Unit Price	Quantity	Subtotal		
\$137.01	51	\$6,987.51		

Dell Services
 Estimated delivery if purchased today:
 Jan. 01, 2024
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	51	-

Subtotal:	\$80,174.55
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$6,845.84
Total:	\$87,020.39

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194278.2	Sales Rep	Ryan Ogden
Total	\$114,615.86	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$1,951.32	50	\$97,566.00
Dell Services	\$22.84	50	\$1,142.00
Dell Services	\$137.01	50	\$6,850.50

Subtotal:	\$105,558.50
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,451.00
Taxable Amount:	\$104,107.50
Estimated Tax:	\$9,057.36
Total:	\$114,615.86

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Maximize your new technology on day one

Dell ProDeploy Suite



Learn More

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$1,951.32	50	\$97,566.00
Estimated delivery if purchased today: Jan. 16, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision Workstation 3580 CTO	210-BGDN	-	50	-
Intel Core i7-1370P, vPro Enterprise (24MB Cache, 14 Cores, 20 Threads, 1.9 - 5.2 GHz Turbo, 28W)	379-BFDJ	-	50	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	50	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	50	-
Intel i7-1370P 28W Processor with vPro and Intel Integrated Graphics	329-BHXN	-	50	-
Intel® Integrated Graphics	490-BIGI	-	50	-
15.6" FHD 1920 x 1080, 60 Hz, 400 nits, non-touch, IR FHD EMZA Camera and Mic with WLAN + 4G WWAN	391-BHKN	-	50	-
FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction, Camera Shutter, Mic	319-BBJD	-	50	-
16GB, 2x8GB 5200MT/s SODIMM, DDR5, non-ECC	370-BBMR	-	50	-
512GB, M.2 2230, Gen 4 PCIe NVMe SSD, Class 35	400-BOVQ	-	50	-
No Additional Hard Drive	401-AAGM	-	50	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	50	-
Single Pointing, Smart Card Reader, Near Field Communication	346-BINT	-	50	-
Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (Wi-Fi 802.11ax), Bluetooth	555-BIIJ	-	50	-
3 Cell, 54WHr, Standard Battery	451-BDBN	-	50	-
130W Type C Power Adapter	492-BDGH	-	50	-
Intel vPro Enterprise Technology Enabled	631-BBPQ	-	50	-
ENERGY STAR Qualified	387-BBLW	-	50	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	50	-
E5 Power Cord 1M US	537-BBDK	-	50	-
Wireless Intel AX211 WLAN Driver	555-BJKL	-	50	-
Mix Packaging for 130W Adapter	340-DKFN	-	50	-
Custom Configuration	817-BBBB	-	50	-
Intel Core i7 vPro Enterprise Label	340-CYNX	-	50	-
Dell Additional Software	658-BFPP	-	50	-
Quick Setup Guide for Mobile Precision 3580	340-DFTR	-	50	-
Bottom Cover for Integrated graphics P 28W CPUs	354-BBGH	-	50	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-1068	-	50	-

ProSupport Plus: Keep Your Hard Drive, 5 Years	997-1089	-	50	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	50	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-1139	-	50	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6068	-	50	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	50	-
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	50	-
Asset Recovery Services Resale And Recycling	835-5035	-	50	-

Unit Price	Quantity	Subtotal
\$22.84	50	\$1,142.00

Dell Services
Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	50	-

Unit Price	Quantity	Subtotal
\$137.01	50	\$6,850.50

Dell Services
Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	50	-

Subtotal:	\$105,558.50
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$9,057.36
Total:	\$114,615.86

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194278.3	Sales Rep	Ryan Ogden
Total	\$346,139.92	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$1,951.32	151	\$294,649.32
Dell Services	\$22.84	151	\$3,448.84
Dell Services	\$137.01	151	\$20,688.51

Subtotal:	\$318,786.67
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$4,382.02
Taxable Amount:	\$314,404.65
Estimated Tax:	\$27,353.25
Total:	\$346,139.92

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Maximize your new technology on day one

Dell ProDeploy Suite



Learn More

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$1,951.32	151	\$294,649.32
Estimated delivery if purchased today: Jan. 16, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision Workstation 3580 CTO	210-BGDN	-	151	-
Intel Core i7-1370P, vPro Enterprise (24MB Cache, 14 Cores, 20 Threads, 1.9 - 5.2 GHz Turbo, 28W)	379-BFDJ	-	151	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	151	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	151	-
Intel i7-1370P 28W Processor with vPro and Intel Integrated Graphics	329-BHXN	-	151	-
Intel® Integrated Graphics	490-BIGI	-	151	-
15.6" FHD 1920 x 1080, 60 Hz, 400 nits, non-touch, IR FHD EMZA Camera and Mic with WLAN + 4G WWAN	391-BHKN	-	151	-
FHD/IR Camera with ExpressSign-In + Intelligent Privacy,Temporal Noise Reduction,Camera Shutter,Mic	319-BBJD	-	151	-
16GB, 2x8GB 5200MT/s SODIMM, DDR5, non-ECC	370-BBMR	-	151	-
512GB, M.2 2230, Gen 4 PCIe NVMe SSD, Class 35	400-BOVQ	-	151	-
No Additional Hard Drive	401-AAGM	-	151	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	151	-
Single Pointing, Smart Card Reader, Near Field Communication	346-BINT	-	151	-
Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (Wi-Fi 802.11ax), Bluetooth	555-BIIJ	-	151	-
3 Cell, 54WHr, Standard Battery	451-BDBN	-	151	-
130W Type C Power Adapter	492-BDGH	-	151	-
Intel vPro Enterprise Technology Enabled	631-BBPQ	-	151	-
ENERGY STAR Qualified	387-BBLW	-	151	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	151	-
E5 Power Cord 1M US	537-BBDK	-	151	-
Wireless Intel AX211 WLAN Driver	555-BJKL	-	151	-
Mix Packaging for 130W Adapter	340-DKFN	-	151	-
Custom Configuration	817-BBBB	-	151	-
Intel Core i7 vPro Enterprise Label	340-CYNX	-	151	-
Dell Additional Software	658-BFPP	-	151	-
Quick Setup Guide for Mobile Precision 3580	340-DFTR	-	151	-
Bottom Cover for Integrated graphics P 28W CPUs	354-BBGH	-	151	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-1068	-	151	-

ProSupport Plus: Keep Your Hard Drive, 5 Years	997-1089	-	151	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	151	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-1139	-	151	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6068	-	151	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	151	-
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	151	-
Asset Recovery Services Resale And Recycling	835-5035	-	151	-

Unit Price	Quantity	Subtotal
\$22.84	151	\$3,448.84

Dell Services
Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	151	-

Unit Price	Quantity	Subtotal
\$137.01	151	\$20,688.51

Dell Services
Estimated delivery if purchased today:
Jan. 01, 2024
Contract # C000000010849
Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	151	-

Subtotal:	\$318,786.67
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$27,353.25

Total: \$346,139.92

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194421.3	Sales Rep	Ryan Ogden
Total	\$4,783.61	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

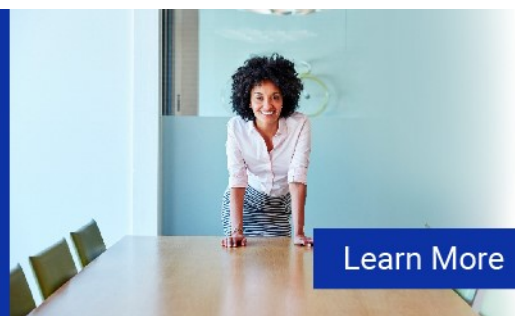
Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$2,042.86	2	\$4,085.72
Dell Services	\$22.84	2	\$45.68
Dell Services	\$137.01	2	\$274.02

Subtotal:	\$4,405.42
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$58.10
Taxable Amount:	\$4,347.32
Estimated Tax:	\$378.19
Total:	\$4,783.61

Maximize your new
technology on day one

Dell ProDeploy Suite



[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$2,042.86	2	\$4,085.72
Estimated delivery if purchased today: Jan. 19, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision Workstation 3580 CTO	210-BGDN	-	2	-
Intel Core i7-1370P, vPro Enterprise (24MB Cache, 14 Cores, 20 Threads, 1.9 - 5.2 GHz Turbo, 28W)	379-BFDJ	-	2	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	2	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	2	-
Intel i7-1370P 28W Processor with vPro and Intel Integrated Graphics	329-BHXN	-	2	-
Intel® Integrated Graphics	490-BIGI	-	2	-
15.6" FHD 1920 x 1080, 60 Hz, 400 nits, non-touch, IR FHD EMZA Camera and Mic with WLAN + 4G WWAN	391-BHKN	-	2	-
FHD/IR Camera with ExpressSign-In + Intelligent Privacy,Temporal Noise Reduction,Camera Shutter,Mic	319-BBJD	-	2	-
16GB, 2x8GB 5200MT/s SODIMM, DDR5, non-ECC	370-BBMR	-	2	-
512GB, M.2 2230, Gen 4 PCIe NVMe SSD, Class 35	400-BOVQ	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	2	-
Single Pointing, Smart Card Reader, Near Field Communication	346-BINT	-	2	-
Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (WiFi 802.11ax), Bluetooth	555-BIIJ	-	2	-
4G CAT16 - Intel XMM 7560R+ (DW5823e), eSIM, Verizon	556-BDSH	-	2	-
3 Cell, 54WHr, Standard Battery	451-BDBN	-	2	-
130W Type C Power Adapter	492-BDGH	-	2	-
Intel vPro Enterprise Technology Enabled	631-BBPQ	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	2	-
E5 Power Cord 1M US	537-BBDK	-	2	-
Wireless Intel AX211 WLAN Driver	555-BJKL	-	2	-
Mix Packaging for 130W Adapter	340-DKFN	-	2	-
Custom Configuration	817-BBBB	-	2	-
Intel Core i7 vPro Enterprise Label	340-CYNX	-	2	-
Dell Additional Software	658-BFPP	-	2	-
Quick Setup Guide for Mobile Precision 3580	340-DFTR	-	2	-

Bottom Cover for Integrated graphics P 28W CPUs	354-BBGH	-	2	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-1068	-	2	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-1089	-	2	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	2	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-1139	-	2	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6068	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	2	-
Asset Recovery Services Resale And Recycling	835-5035	-	2	-
		Unit Price	Quantity	Subtotal
		\$22.84	2	\$45.68

Dell Services
 Estimated delivery if purchased today:
 Dec. 29, 2023
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	2	-
		Unit Price	Quantity	Subtotal
		\$137.01	2	\$274.02

Dell Services
 Estimated delivery if purchased today:
 Dec. 29, 2023
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	2	-

Subtotal:	\$4,405.42
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$378.19
Total:	\$4,783.61

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000168194421.5	Sales Rep	Ryan Ogden
Total	\$26,310.00	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$2,042.86	11	\$22,471.46
Dell Services	\$22.84	11	\$251.24
Dell Services	\$137.01	11	\$1,507.11

Subtotal:	\$24,229.81
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$319.55
Taxable Amount:	\$23,910.26
Estimated Tax:	\$2,080.19

Total:	\$26,310.00
---------------	--------------------

Maximize your new
technology on day one

Dell ProDeploy Suite



[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
Mobile Precision 3580	\$2,042.86	11	\$22,471.46
Estimated delivery if purchased today: Jan. 19, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision Workstation 3580 CTO	210-BGDN	-	11	-
Intel Core i7-1370P, vPro Enterprise (24MB Cache, 14 Cores, 20 Threads, 1.9 - 5.2 GHz Turbo, 28W)	379-BFDJ	-	11	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	11	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	11	-
Intel i7-1370P 28W Processor with vPro and Intel Integrated Graphics	329-BHXN	-	11	-
Intel® Integrated Graphics	490-BIGI	-	11	-
15.6" FHD 1920 x 1080, 60 Hz, 400 nits, non-touch, IR FHD EMZA Camera and Mic with WLAN + 4G WWAN	391-BHKN	-	11	-
FHD/IR Camera with ExpressSign-In + Intelligent Privacy,Temporal Noise Reduction,Camera Shutter,Mic	319-BBJD	-	11	-
16GB, 2x8GB 5200MT/s SODIMM, DDR5, non-ECC	370-BBMR	-	11	-
512GB, M.2 2230, Gen 4 PCIe NVMe SSD, Class 35	400-BOVQ	-	11	-
No Additional Hard Drive	401-AAGM	-	11	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	11	-
Single Pointing, Smart Card Reader, Near Field Communication	346-BINT	-	11	-
Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (WiFi 802.11ax), Bluetooth	555-BIIJ	-	11	-
4G CAT16 - Intel XMM 7560R+ (DW5823e), eSIM, Verizon	556-BDSH	-	11	-
3 Cell, 54WHr, Standard Battery	451-BDBN	-	11	-
130W Type C Power Adapter	492-BDGH	-	11	-
Intel vPro Enterprise Technology Enabled	631-BBPQ	-	11	-
ENERGY STAR Qualified	387-BBLW	-	11	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	11	-
E5 Power Cord 1M US	537-BBDK	-	11	-
Wireless Intel AX211 WLAN Driver	555-BJKL	-	11	-
Mix Packaging for 130W Adapter	340-DKFN	-	11	-
Custom Configuration	817-BBBB	-	11	-
Intel Core i7 vPro Enterprise Label	340-CYNX	-	11	-
Dell Additional Software	658-BFPP	-	11	-
Quick Setup Guide for Mobile Precision 3580	340-DFTR	-	11	-

Bottom Cover for Integrated graphics P 28W CPUs	354-BBGH	-	11	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-1068	-	11	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-1089	-	11	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	11	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-1139	-	11	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6068	-	11	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	11	-
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	11	-
Asset Recovery Services Resale And Recycling	835-5035	-	11	-

Unit Price	Quantity	Subtotal
\$22.84	11	\$251.24

Dell Services
 Estimated delivery if purchased today:
 Dec. 29, 2023
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0065	-	11	-

Unit Price	Quantity	Subtotal
\$137.01	11	\$1,507.11

Dell Services
 Estimated delivery if purchased today:
 Dec. 29, 2023
 Contract # C000000010849
 Customer Agreement # MNWNC-108 / 05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Services	850-0153	-	11	-

Subtotal:	\$24,229.81
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$2,080.19
Total:	\$26,310.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000169286554.3	Sales Rep	Ryan Ogden
Total	\$11,611.25	Phone	(800) 456-3355, 6179875
Customer #	1293341	Email	Ryan_Ogden@Dell.com
Quoted On	Dec. 22, 2023	Billing To	JON CORREIO
Expires by	Jan. 21, 2024		CITY OF KENNEWICK
Contract Name	Dell NASPO Computer Equipment PA - Washington		PO BOX 6108
Contract Code	C000000010849		KENNEWICK, WA 99336-0108
Customer Agreement #	MNWNC-108 / 05815-003		
Deal ID	24621253		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Ryan Ogden

Shipping Group

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

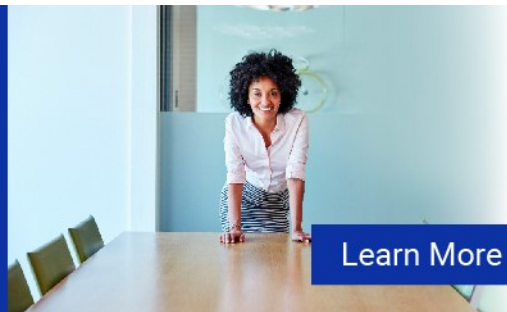
Product	Unit Price	Quantity	Subtotal
Mobile Precision 7680	\$3,560.64	3	\$10,681.92

Subtotal:	\$10,681.92
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$0.00
Taxable Amount:	\$10,681.92
Estimated Tax:	\$929.33

Total:	\$11,611.25
---------------	--------------------

Maximize your new
technology on day one

Dell ProDeploy Suite



Shipping Group Details

Shipping To	Shipping Method
RON KILMER CITY OF KENNEWICK 414 E 10TH AVE KENNEWICK, WA 99336-6402 (509) 585-4314	Standard Delivery

	Unit Price	Quantity	Subtotal
Mobile Precision 7680	\$3,560.64	3	\$10,681.92
Estimated delivery if purchased today: Jan. 08, 2024 Contract # C000000010849 Customer Agreement # MNWNC-108 / 05815-003			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Mobile Precision Workstation 7680 CTO	210-BGNT	-	3	-
Intel Core i7-13850HX vPro (30 MB cache, 20 cores, 28 threads, up to 5.3 GHz, 55 W)	379-BFCT	-	3	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	3	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	3	-
CrowdStrike Endpoint Prot Ent,Prevent Insight,EDR XDR,Device Ctrl,ThreatGraph,Essential Support 1yr	634-CCLH	-	3	-
Intel Core i7-13850HX, 30MB Cache, 28 Threads, 20 Cores (8P+12E) up to 5.3GHz, 55w, vPro	329-BJGD	-	3	-
NVIDIA RTX 4000 Ada 12GB GDDR6	490-BJDN	-	3	-
16" FHD+ 1920x1200, WVA, 60Hz, anti-glare, non-touch, 45% NTSC, 250 nits, RGB Camera, with Mic	391-BHNQ	-	3	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	319-BBIW	-	3	-
32GB, 1x32GB 5600MT/s CAMM, non-ECC	370-BBBX	-	3	-
1TB M.2 PCIe NVMe Gen 4 2280 SSD	400-BPJD	-	3	-
No Additional Hard Drive	401-AAGM	-	3	-
No Additional Hard Drive	401-AAGM	-	3	-
No RAID	780-BBFE	-	3	-
English US non-backlit keyboard with numeric keypad, 99-key	583-BHBH	-	3	-
Contacted Smartcard and non-FIPS Fingerprint reader, with NFC reader	346-BJJP	-	3	-
Intel AX211 Wi-Fi 6/6E (up to 6GHz where available) 2x2 with Bluetooth Wireless	555-BHLT	-	3	-
93 Wh, 6 Cell, Lithium Ion Polymer	451-BDDW	-	3	-
240W Power Adapter	492-BDGP	-	3	-
Intel vPro Management Disabled	631-BBCY	-	3	-
Not ENERGY STAR Qualified	387-BBDO	-	3	-
E5 Power cord 1M US	450-ALLF	-	3	-
Intel AX211 WLAN driver	555-BJLC	-	3	-
Mix Model 240W CTO	340-DJRQ	-	3	-
Custom Configuration	817-BBBB	-	3	-
Intel Core i7 Processor Label	340-CUEQ	-	3	-

Dell Additional Software	658-BFPP	-	3	-
Quick Setup Guide for Mobile Precision 7680	340-DJQH	-	3	-
SSD door, Smartcard slot - Performance chassis	354-BBFQ	-	3	-
Dell Limited Hardware Warranty Plus Service	812-3147	-	3	-
ProSupport Plus: Accidental Damage Service, 3 Years	812-3160	-	3	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	812-3161	-	3	-
ProSupport Plus: Next Business Day Onsite, 3 Years	812-3162	-	3	-
ProSupport Plus: 7x24 Technical Support, 3 Years	812-3163	-	3	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	3	-
Intel Rapid Storage Technology Driver	409-BCXJ	-	3	-

Subtotal:	\$10,681.92
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$929.33
Total:	\$11,611.25

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.