

REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: March 16, 2022

SUBJECT: Award of Formal Bid DSS Computer Workstations

PRESENTER: Mark Seelenbacher, IT Director

ATTACHMENTS:

- I. Bid Tabulation
- II. Publishers Affidavit
- III. Dell Bid

SUMMARY OF REQUEST:

The Board is requested to approve the bid and authorize staff to proceed with the procurement of sixty-seven computer workstations. Bidding was conducted between January 05, 2022, and February 11, 2022. The bidder with the lowest responsive, responsible bid was Dell for a total price pre-tax of \$121,126.62. Trafera, LLC was the lowest bid at \$110,751 pre-tax; however, they did not meet specifications for warranty and replacement requirements.

Sixty-Seven computer replacements were approved for the Department of Social Services as part of the FY2022 Information Technology listing. \$147,400 was budgeted in the FY2022 Budget for the purchase of these computer workstations.

BOARD ACTION REQUESTED:

The Board is requested to accept the lowest responsive, responsible bid from Dell and authorize Henderson County staff to proceed with the purchase of sixty-seven computer workstations in the amount of \$121,126.62 and authorize the IT Department to proceed with the purchase.

Suggested Motion:

I move the Henderson County Board of Commissioners to accept the lowest responsive, responsible bid from Dell and authorize Henderson County staff to proceed with the purchase of sixty-seven computer workstations in the amount of \$121,126.62.

Attachment I: Bid Tabulation
Formal Bid Purchase of Computer Workstations
Opened Friday, February 11, 2022 at 3:00PM EST

Vendor Name	Manufacturer	Extended Cost (Including Tax)	Difference From Low Bid	Notes
Trafera, LLC	Lenovo	\$ 110,751.00		Did not meet warranty and replacement requirements
Dell Technologies	Dell	\$ 121,126.62	\$ (10,375.62)	
IOT Professional	Dynabook	\$ 140,141.00	\$ (29,390.00)	
Malor & Company Inc	Dell	\$ 144,027.89	\$ (33,276.89)	
Tandum Technical Solutions	Dell	\$ 170,000.00	\$ (59,249.00)	
Walser Technology Group	Lenovo	\$ 170,946.48	\$ (60,195.48)	
Sunflower Lab, LLC	Dell	\$ 204,587.05	\$ (93,836.05)	
Princeton IT Services, Inc.	Dell	\$ 205,466.08	\$ (94,715.08)	
AKA Comp Solutions, Inc.	Dell	\$ 210,146.17	\$ (99,395.17)	
Howard Technology Solutions a division of Howard Industries, Inc	Dell	\$ 212,591.00	\$ (101,840.00)	
Logix Service Inc DBA AMTEK	Dell	\$ 214,028.08	\$ (103,277.08)	
DVTech	Dell	\$ 217,913.81	\$ (107,162.81)	



P.O. Box 1276
Hendersonville, NC 28793
Phone: (828) 698-0407
E-mail: legals@hendersonvillelightning.com
Web: hendersonvillelightning.com

January 12, 2022

Doug Guffey
Purchasing Agent
Historic Courthouse Annex
113 N. Main Street
Hendersonville, NC 28792

Formal Bid: Purchase of Computer Workstations

I, William L. Moss, affirming the following under the penalties of perjury state:

I am editor and publisher of the *Hendersonville Lightning*, a newspaper published, issued and entered as periodical mail in the City of Hendersonville, County of Henderson and State of North Carolina. I hereby certify that the advertisement annexed hereto was published in the editions of the *Hendersonville Lightning* on the following date or dates:

1/12/22

And that the said newspaper in which such notice, paper, document or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all of the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina and is a qualified newspaper within the meaning of Section 1-597 of the General Statutes of North Carolina.

This 12th day of January, 2022.

(Signed)

Sworn to and subscribed before me this 12th day of January, 2022.

Janet R. Chapin

Notary Public

My commission expires December 11, 2024.

ADVERTISEMENT FOR SEALED BIDS

HENDERSON COUNTY

Henderson County will accept sealed bids for the procurement of computer workstations as specified until 3:00 PM EST, Friday, February 11, 2022, at the Henderson County Finance Department, 113 North Main Street, Hendersonville, NC 28792 where the bids will be publicly opened and read aloud. Bids must be sealed and visibly labeled as "Formal Bid: Purchase of Computer Workstations". The procurement of this equipment is funded with federal funds. The equipment must conform to the specifications provided and will be awarded based upon the lowest responsive responsible bidder standard. A copy of the bid package may be obtained from the Henderson County Finance Department between the hours of 9:00 AM and 4:00 PM, Monday through Friday, excluding Holidays, or on Henderson County's website at <https://www.hendersoncountync.gov/rfps>. Bidders with questions regarding equipment specifications or the bid process may be referred to Doug Guffey, Purchasing Agent, at 828-694-5023. Henderson County reserves the right to reject any and/or all bids received, or to select the bid which, in our opinion, is in the best overall interest of the County.

Doug Guffey,
Purchasing Agent
Henderson County
Finance Department

1/05/22



One Dell Way
Round Rock, TX 78682
USA

<http://www.dell.com/>

February 11th, 2022
Henderson County Information Technology / Formal Bid for Purchase of Computer Workstations
Doug Guffey

Dear Mr. Guffey,

Thank you for this opportunity to submit pricing for Henderson County's forthcoming technology project. We have studied the information provided to us about your business requirements and carefully analyzed your technology needs. The recommended solution has been designed to meet your needs in the most cost-effective way without compromising on quality, service or ongoing support.

The attached quote should meet or exceed all specifications as required in your request.

If you wish to procure these products or services from Dell on this basis, then you may do so by using an existing agreement Dell has in place. Dell's offer to sale and subsequent issuance of an Award or Purchase Order for Purchase of Computer Workstations from Henderson County and subsequent performance in relation to this response is contingent on and understood to indicate the acceptance of the Dell | the State of North Carolina (NC State 204A-ITS-400203) Contract Code: C000000008653 between Dell Marketing L.P and the State of North Carolina. The terms in or on a resulting Purchase Order from the State of North Carolina to Dell shall not be applicable to any contract awarded.

With this response, we have provided your RFx Documents and/or forms completed and executed as requested.

Should you have any questions regarding this response, please contact your dedicated Account Executive Chavous "CJ" Johnson at 704-254-4637 or online at Cj_johnson@dell.com.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michelle Chaney", written over a light blue horizontal line.

Michelle Chaney
Proposal Manager



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.	3000110564990.1	Sales Rep	Steve Dunn
Total	\$129,302.67	Phone	(800) 456-3355, 6180241
Customer #	3791718	Email	S_Dunn@Dell.com
Quoted On	Jan. 28, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 27, 2022		HENDERSON COUNTY
Contract Name	Microcomputers, Peripherals, and related Services		200 N GROVE, STE 86
Contract Code	C000000008653		IT DEPT
Customer Agreement #	204A-ITS-400203		HENDERSONVILLE, NC 28792
Deal ID	22070058		

Message from your Sales Rep

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

Regards,
Steve Dunn

Shipping Group

Shipping To	Shipping Method
CHRIS STATON HENDERSON COUNTY 200 N GROVE ST STE 86 CHRIS STATON HENDERSONVILLE, NC 28792 (828) 691-6195	Standard Ground

Product	Unit Price	Quantity	Subtotal
Dell Latitude 7420	\$1,539.87	67	\$103,171.29
Dell Thunderbolt Dock- WD19TBS	\$215.00	67	\$14,405.00
Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	\$52.99	67	\$3,550.33

Subtotal:	\$121,126.62
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$0.00
Taxable Amount:	\$121,126.62
Estimated Tax:	\$8,176.05

Total:	\$129,302.67
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

CHRIS STATON
 HENDERSON COUNTY
 200 N GROVE ST STE 86
 CHRIS STATON
 HENDERSONVILLE, NC 28792
 (828) 691-6195

Shipping Method

Standard Ground

	Quantity	Subtotal
Dell Latitude 7420	67	\$103,171.29
Estimated delivery if purchased today: Mar. 11, 2022 Contract # C000000008653 Customer Agreement # 204A-ITS-400203		

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 7420 XCTO	210-AYBC	-	67	-
11th Generation Intel Core i7-1165G7 (4 Core, 12M Cache, base 2.8 GHz, up to 4.7 GHz)	379-BEIG	-	67	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	67	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	67	-
i7-1165G7, non vPro, Intel Iris XE Graphics, 16GB Memory, Laptop	338-BYEE	-	67	-
ME Disable Manageability	631-ACTM	-	67	-
16GB, Non-ECC, Integrated	370-AFMH	-	67	-
Laptop 14.0" FHD (1920x1080) AG, Touch, WVA, 300 nits, FHD IR Cam+Mic, WLAN only, Carbon Fiber	391-BGCZ	-	67	-
Single Point keyboard English US with backlit	583-BHFD	-	67	-
No Mouse	570-AADK	-	67	-
Wireless Intel AX201 WLAN Driver	555-BGHO	-	67	-
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2	555-BFVZ	-	67	-
No Mobile Broadband Card	556-BBCD	-	67	-
4 Cell 63Whr ExpressCharge™ Capable Battery	451-BCSM	-	67	-
Palmrest, No Security, Carbon Fiber, Thunderbolt 4	346-BGYV	-	67	-
E4 65W Type-C EPEAT Adapter	492-BCXP	-	67	-
No Anti-Virus Software	650-AAAM	-	67	-
OS-Windows Media Not Included	620-AALW	-	67	-
E4 Power Cord 1M for US	537-BBBL	-	67	-
Quick Reference Guide for Laptop	340-CUEH	-	67	-
US Order	332-1286	-	67	-
No Resource USB Media	430-XXYG	-	67	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	67	-
ENERGY STAR Qualified	387-BBLW	-	67	-
Custom Configuration	817-BBBB	-	67	-
SupportAssist	525-BBCL	-	67	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	67	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	67	-
Waves Maxx Audio	658-BBRB	-	67	-
Dell Power Manager	658-BDVK	-	67	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	67	-
Dell Optimizer	658-BEQP	-	67	-
Windows PKID Label	658-BFDQ	-	67	-
Mix Model Ship, 65W, Laptop	340-CUSL	-	67	-
Intel(R) Core(TM) i7 non-vPro Processor Label	389-DXDV	-	67	-
BTO Standard Shipment (VS)	800-BBQK	-	67	-
No UPC Label	389-BCGW	-	67	-
M.2 512GB PCIe NVMe Class 40 Solid State Drive	400-BKSU	-	67	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	67	-
No AutoPilot	340-CKSZ	-	67	-
Dell Limited Hardware Warranty Plus Service	804-2167	-	67	-
ProSupport Plus: Accidental Damage Service, 5 Years	804-2197	-	67	-
ProSupport Plus: Next Business Day Onsite, 5 Years	804-2198	-	67	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	804-2199	-	67	-
ProSupport Plus: 7x24 Technical Support, 5 Years	804-2200	-	67	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	67	-

	Quantity	Subtotal
Dell Thunderbolt Dock- WD19TBS	67	\$14,405.00
Estimated delivery if purchased today: Mar. 24, 2022 Contract # C000000008653 Customer Agreement # 204A-ITS-400203	\$215.00	

Description	SKU	Unit Price	Quantity	Subtotal
Dell Thunderbolt Dock- WD19TBS	210-AZBI	-	67	-
Advanced Exchange Service, 3 Years	824-3984	-	67	-
Dell Limited Hardware Warranty	824-3993	-	67	-

	Quantity	Subtotal
Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	67	\$3,550.33
Estimated delivery if purchased today: Feb. 04, 2022 Contract # C000000008653 Customer Agreement # 204A-ITS-400203	\$52.99	

Description	SKU	Unit Price	Quantity	Subtotal
Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	580-AJIX	-	67	-

Subtotal:	\$121,126.62
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$8,176.05
Total:	\$129,302.67

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/offeringspecificterms ("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.

BID PROPOSAL FORM

Pursuant to the General Statutes of North Carolina and 2 CFR Part 200 Federal Uniform Administrative Requirements, Cost Principles, and Audit, as amended, **sealed bids**, subject to the conditions and specifications herein, are invited for furnishing the following apparatus, supplies, materials, equipment. All bids will be received at the Henderson County Finance Department, at 113 North Main St., Hendersonville, NC 28792, by Friday, February 11, 2022 at 3:00PM EST, at which time the sealed bids will be publicly opened and read.

The undersigned, as bidder, hereby declares that this proposal is made without connection with any other person, company, or parties making a similar bid or proposal, and that the proposal is in all respects fair and in good faith, without collusion or fraud.

The bidder has carefully examined the annexed form of specifications and instructions to bidders and hereby declares that he will furnish the equipment called for in the manner prescribed in the specifications and instructions to bidders for the following price:

DESCRIPTION	QUANTITY	UNIT PRICE	FREIGHT	EXTENDED PRICE
Dell Thunderbolt Dock- WD19TBS	67	\$215.00	\$0	\$14,405.00
Dell Latitude 7420	67	\$1,539.87	\$0	\$103,171.29
Dell Premier Multi-Device Wireless Keyboard & Mouse- KM7321W	67	\$52.99	\$0	\$3,550.33

GRAND TOTAL FOR ALL GOODS. INCLUSIVE OF SHIPPING TO HENDERSON COUNTY, NORTH CAROLINA AND INSTALLTION	\$129,302.67
ESTIMATED DELIVERY DATE OF WORKSTATIONS.	Estimated delivery if purchased today (1/28/2022): Mar. 11, 2022

PLEASE NOTE BID PRICES AND SPECIFICATIONS SHALL BE FULLY ENFORCEABLE FOR 90 DAYS AFTER THE BID DUE DATE UNLESS NOTED BELOW:

Printed Name of Firm Representative: Michelle Chaney
Signature of Firm Representative: 
Title: Proposal Manager
Name of Firm Submitting Proposal: Dell Marketing L.P.
Firm Address: One Dell Way, Round Rock, Texas 78682
Telephone Number: 512-647-6793
Email Address: Michelle.Chaney@Dell.com

Vendor agrees to comply with all federal, state, and local laws, rules, regulations, executive orders, and ordinances, as applicable. Vendor will comply with all FEMA procedures and directives. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above in the Terms and Conditions. *

Vendor's Name/Company Name: Dell Marketing L.P.

Address, City, State, and Zip Code: One Dell Way, Round Rock, Texas 78682

Phone Number: 512-647-6793 Fax Number: N/A

Printed Name and Title of Authorized Representative: Michelle Chaney

Email Address: Michelle.Chaney@Dell.com

Signature of Authorized Representative: 

Date: 2/11/2022

Section 19: Attachments

Attachment A: Debarment and Suspension (Executive Orders 12549 and 12689)

Attachment B: Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Attachment C: Vendor Information Form


**If you wish to procure these products or services from Dell on this basis, then you may do so by using an existing agreement Dell has in place. Dell's offer to sale and subsequent issuance of an Award or Purchase Order for Purchase of Computer Workstations from Henderson County and subsequent performance in relation to this response is contingent on and understood to indicate the acceptance of the Dell | the State of North Carolina (NC State 204A-ITS-400203) Contract Code: C000000008653 between Dell Marketing L.P and the State of North Carolina. The terms in or on a resulting Purchase Order from the State of North Carolina to Dell shall not be applicable to any contract awarded.*

ATTACHMENT A

CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY and VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTION

- (1) The prospective lower tier participant (Bidder/Contractor) certifies, by submission of this bid or proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) The prospective Bidder/Contractor also certifies by submission of this bid or proposal that all subcontractors and suppliers (this requirement extends to all subcontracts at all levels) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (3) Where the prospective lower tier participant (Bidder/Contractor) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid or proposal.

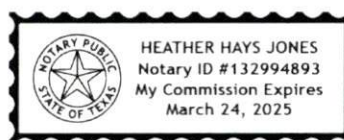
The lower tier participant (Bidder/Contractor), certifies or affirms the truthfulness and accuracy of this statement of its certification and disclosure, if any.

SIGNATURE: 
TITLE: Proposal Manager
COMPANY: Dell Marketing L.P.
DATE: 1/28/2022

State of Texas County of Williamson

Subscribed and sworn to before me this 28th day of January, 2022.

Notary Public 
My Appointment Expires March 24, 2025



Bid Number: _____

Vendor: Dell Marketing L.P.

ATTACHMENT B : CERTIFICATION REGARDING LOBBYING

The undersigned Michelle Chaney - Proposal Manager certifies, to the best of his or her knowledge and belief, that:
(Contractor)

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any persons for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding to any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (PL 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.


This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into these transactions imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 for each such expenditure or failure.]

The Contractor, Michelle Chaney - Proposal Manager certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Section A 3801 *et seq.*, apply to this certification and disclosure, if any.

1/28/2022

Date



Signature of Contractor's Authorized Official

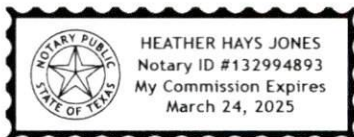
Michelle Chaney- Proposal Manager

Name and Title of Contractor's Authorized Official

Subscribed and sworn to before me this 28 day of January, 2022, in the State of Texas; and the county of Williamson.



Notary Public
Commission Expires: March 24, 2025



Attachment C: Vendor Information Form

Company Name

Dell Marketing L.P.

Mailing Address

One Dell Way, Round Rock, Texas 78682

Point of Contact Name

Chavous Johnson

Point of Contact Title

Account Executive

Phone Number

704-254-4627

Fax

N/A

Email

Cj_johnson@dell.com

Federal Tax ID Number

74-261-6805

DUNS Number

60-183-9660

Website

www.delltechnologies.com

INTERNAL ROUTING

Required Attachments:

PERSONNEL

DATE RECEIVED

DATE PROCESSED

Completed IRS W-9 form dated within calendar year and signed by authorized personnel

PURCHASING AGENT

Minority and Women Owned Business (MWBE) certification if applicable

ASSISTANT FINANCE DIRECTOR (EFT ONLY)

Documentation showing registration within SAM.gov