

RESOLUTION NO. 2020-051

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, APPROVING THE EXPENDITURE IN AN AMOUNT NOT TO EXCEED \$23,689.05 FROM THE LAW ENFORCEMENT TRUST FUND-*FEDERAL* FOR THE PURCHASE OF THE FOLLOWING ITEMS: (25) LAPTOPS, (10) USB DVD BURNERS, (10) LENOVO USB-C TO DISPLAY PORT ADAPTER, (35) MONITORS, AND (25) SPEAKERS FROM LENOVO, INC. AND DELL MARKETING, L.P.; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Hialeah Police Department needs laptops and computer equipment to replace aging computer devices and equipment; and

WHEREAS, the City of Hialeah may utilize bids that have been awarded or under contract by the state, county, or other government agencies; and

WHEREAS, there is no requirement for competitive bidding if the City of Hialeah utilizes state, county, or other government agency bids; and

WHEREAS, the City of Hialeah can piggyback off the NASPO VALUE POINT 43211500-WSCA-ACS/MNWN-117 for Computer Equipment, Peripherals, and Related Purchases to purchase monitors, speakers, and services at the competitive bid price and upon substantially similar terms and conditions from Lenovo, Inc. (VN. 22810) in an amount not to exceed \$19,362.65; and

WHEREAS, the City of Hialeah can piggyback off the NASPO VALUE POINT 4322000-WSCA-14-ACS for Computer Equipment, Peripherals, and Related Purchases to purchase monitors, speakers, and services at the competitive bid price and upon substantially similar terms and conditions from Dell Marketing, L.P (VN. 13059) in an amount not to exceed \$4,326.40; and

WHEREAS, Lenovo Inc. and Dell Marketing L.P. are both active corporations and in good standing in the State of Florida; and

WHEREAS, Section 932.7055, Fla. Stat. (2018), the Florida Contraband and Forfeiture Act, authorizes the expenditure of Law Enforcement Trust Funds for this purpose and the funds are available in the Law Enforcement Trust Fund-*Federal* account for the Police Department; and

WHEREAS, the Chief of Police of the City of Hialeah Police Department has recommended adoption of this resolution and determined that the proposed expenditure complies

with the Florida Contraband Forfeiture Act, and all applicable rules, regulations and guidelines governing the expenditure of Law Enforcement Trust Fund-*Federal*; and

WHEREAS, the City finds the expenditure is in the public interest;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

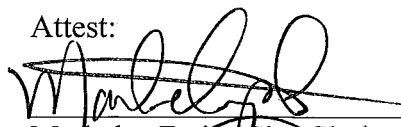
Section 1: The foregoing facts and recitations contained in the preamble to this resolution are hereby adopted and incorporated by reference as if fully set forth herein.

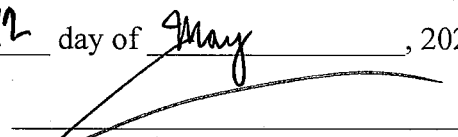
Section 2: The City of Hialeah, Florida hereby approves the expenditure of an amount not exceeding \$23,689.05 from the Law Enforcement Trust Fund-*Federal* for the purchase of the following items: (25) laptops, (10) USB DVD burners, (10) Lenovo USB-C to display port adapter, (35) monitors, and (25) speakers from Lenovo, Inc. and Dell Marketing, L.P pursuant to competitively bid prices and pursuant to the terms and conditions as set forth in "Exhibit 1".

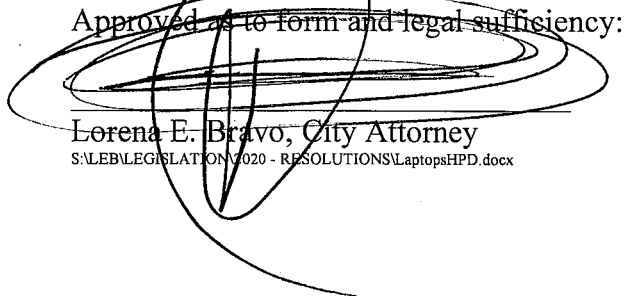
Section 3: This resolution shall become effective upon signature of the Mayor of the City of Hialeah, Florida or at the next regularly scheduled City Council meeting, if the Mayor's signature is withheld or if the City Council overrides the Mayor's veto.

PASSED AND ADOPTED this 28 day of April, 2020.


Paul B. Hernandez
Council President

Attest:

Maribelys Fatjo, City Clerk

Approved on this 12 day of May, 2020.

Mayor Carlos Hernandez

Approved as to form and legal sufficiency:

Lorena E. Bravo, City Attorney
SALEB\LEGISLATION\2020 - RESOLUTIONS\LaptopsHPD.docx

Resolution was adopted by a 7-0 vote with Councilmembers, Tundidor, Zogby, Hernandez, Garcia-Roves, De La Rosa, Perez and Cue-Fuente voting "Yes".

Customer Name: CITY OF HIALEAH
Customer Number: 1213932376



Quotation No. Q-00426807
Created On: 3/6/2020
Last Updated: 3/6/2020
Master Contract No. MC00071817

Sales Representative: Hayleigh McCormick
Phone Number: 9198743490
Email: hmccormick@lenovo.com
Contract:

Purchasing Vehicle: MNWNC-117/43211500-WSCA-15-ACS

Thank you for requesting a quote from Lenovo. Your complete quote information is included below. Please feel free to reach me by phone or email to place your order.

PRODUCT AND SERVICES DETAILS

Part Number	Description	Qty	Unit Price	End Date	Total
11AES1DX00	ThinkCentre M90n-1, Intel Core i5-8365U (1.60GHz, 8MB), Windows 10 Pro 64, 8.0GB, 1x512GB SSD PCIe, Intel UHD 620, (x), Intel956Qac+BT, 5YR Premier NBD	25	\$742.95	2/27/2021	\$18,573.75
4XA0E97775	ThinkPad UltraSlim USB DVD Burner	10	\$51.00	2/27/2021	\$510.00
4X90Q93303	Lenovo USB-C to DisplayPort Adapter	10	\$27.89	2/20/2021	\$278.90
				Grand Total	\$19,362.65
					USD



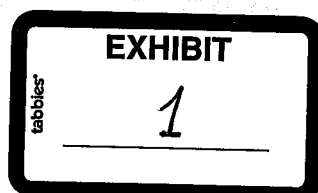
Did you know that Lenovo can help wrap all of your hardware, software and services into a single cost-effective fixed monthly payment by using Lenovo Financial Services? Conserve capital, lower your cost of use and gain top performance with ongoing support. Ask us how!

TERMS AND CONDITIONS

Prices quoted are valid through 5/5/2020 but are subject to change due to events outside Lenovo's reasonable control which may necessitate a price increase. Pricing does not include taxes, fees, or other charges which may be imposed on the items purchased.

Unless a separate agreement exists between Lenovo and Customer, all purchases are subject to the Lenovo Terms and Conditions displayed at the following internet address: <https://download.lenovo.com/lenovo/content/pdf/tnc/tc2.pdf>

Thank you for choosing Lenovo!



Garcia Jr., Roman O.

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc.
<dell_automated_email@dell.com>
Sent: Monday, March 9, 2020 1:15 PM
To: Garcia Jr., Roman O.
Subject: Dell Computer - Saved Quote Information -1000439343111

WARNING: This email originated outside of the City of Hialeah. Do not click on any links or attachments unless you recognize the sender and know the content is safe.



You have saved an eQuote 1000439343111

An eQuote is now saved in your Dell Online Store.
This will be held for 60 days and will expire on 05/08/2020

Your eQuote has been sent to:

Emailed to: rogarcia@hialeahfl.gov
rogarcia@hialeahfl.gov
rogarcia@hialeahfl.gov

To retrieve this eQuote

Login to [Premier](#)
Sign in to HIALEAH, FLORIDA
Click on "Quotes" in the top menu bar and search for eQuote number 1000439343111

eQuote Name	PoliceMonitors/Speakers
Saved By	rogarcia@hialeahfl.gov
eQuote Description	
Authorized Buyer	Roman Garcia Jr.
Notes/Comments	
Account Name	HIALEAH, FLORIDA
Contract Code	C000000010853

Shipping Info

Ricardo Suarez
501 Palm Ave.
Second Floor - IT Department
Hialeah, FL 33010
(305) 883-8051

Billing Info

FINANCE DEPT
501 PALM AVE
HIALEAH, FL 33010-4719

eQuote Summary

Description	Quantity	Unit Price	Subtotal
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Dell 24 Monitor - E2420H, 60.5cm (23.8")	35	\$103.69	\$3,629.15
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CUS,SPKR,5V,ZLX,AC511M,WW	25	\$27.89	\$697.25
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eQuote Subtotal	\$4,326.40
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$4,326.40

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Note: Your order may contain one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

eQuote Details

Description	Quantity	Price
rcrc1154750-5556109 Dell 24 Monitor - E2420H, 60.5cm (23.8")	35	\$5,949.65
Premier Discount		\$2,320.50
(Unit Price after discount: \$103.69 ea.)		<u>\$3,629.15</u>

Module	Description	Product Code	SKU	ID
Dell 24 Monitor - E2420H, 60.5cm (23.8")	Dell 24 Monitor - E2420H, 60.5cm (23.8")	GHAP7UJ	[210-AUNE]	1
Hardware Support Services	3 Years Advanced Exchange Service	AE3Y	[814-9340] [814-9341]	29

rcrc1154750-5452538 CUS,SPKR,5V,ZLX,AC511M,WW	25	\$1,124.75
Premier Discount		\$427.50
(Unit Price after discount: \$27.89 ea.)		<u>\$697.25</u>

Module	Description	Product Code	SKU	ID
Additional Non-System Options	CUS,SPKR,5V,ZLX,AC511M,WW	6573555	[520-AAOT]	702

eQuote Subtotal	\$4,326.40
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$4,326.40

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Let's connect.



Legal Disclaimer: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. Your order is subject to Dell's Terms and Conditions of Sale which include a binding arbitration provision.

Subscription Customers: If your order includes a recurring billing subscription, you authorize Dell to charge your payment method on file on a recurring basis. You may opt out of automatic renewal or update payment information at any time through the web portal used to manage your subscription. Offer specific subscription terms for details ([Commercial](#); [Consumer](#)).

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Carlos Hernandez
Mayor

Paul B. Hernandez
Council President

Oscar De La Rosa
Council Vice President



Council Members

Katharinie Cue-Fuente
Jacqueline Garcia-Roves
Monica Perez
Jesus Tundidor
Carl Zogby

City of Hialeah

March 19, 2020

Honorable Mayor Carlos Hernandez
And Council Members
City of Hialeah
Hialeah, Florida 33010

Request authorization to expend funds from account #127.1000.521640 Capital Outlay - Equipment account in an amount not to exceed \$23,689.05 for the purchase of (25) laptops, (10) USB DVD burners, (10) Lenovo USB-C to display port adapter, (35) monitors & (25) speakers.

Dear Mayor Hernandez and Council Members:

The Charter of the City of Hialeah states that contracts in amount greater than \$15,000.00 shall be awarded on the basis of specifications and formal sealed bids. The Council may award a contract to the lowest responsible bidder, or it may reject all bids and re-advertise; or it may waive competitive bidding when it finds this to be in the best interest of the City.

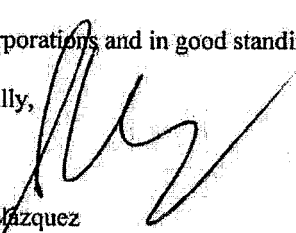
In accordance with the City of Hialeah Code Section 2.818 State, County, or other governmental agency bids or contracts: Whenever advantageous to the City, the city may utilize bids that have been awarded or under contract by the state, county or other governmental agencies. If the city utilizes state, county or other governmental agency bids, competitive bidding will not be required.

I am respectfully requesting permission to waive competitive bidding and piggyback off the NASPO Value Point 43211500-WSCA-ACS/MNWNC-117 for Computer Equipment, Peripherals, and Related Services to purchase laptops and services at the competitively bid price and upon substantally similar terms and conditions from Lenovo, Inc. (VN. 22810) in an amount not exceed \$19,362.65.

I am also requesting permission to waive competitive bidding and piggyback off the NASPO Value Point 4322000-WSCA-14-ACS for Computer Equipment, Peripherals, and Related Services to purchase monitors, speakers and services at the competitively bid price and upon substantally similar terms and conditions from Dell Marketing, L.P. (VN. 13059) in an amount not to exceed \$4,326.40.

Lenovo, Inc. & Dell Marketing L.P. are both active corporations and in good standing in the State of Florida.

Respectfully,


Sergio Velazquez
Chief of Police

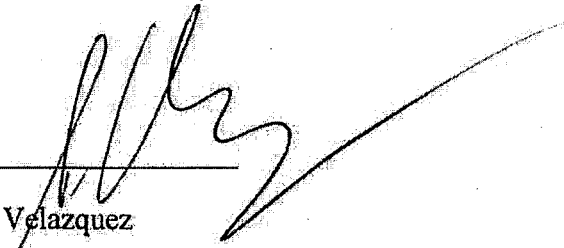
APPROVED / DISAPPROVED: _____
Luis Suarez, Acting Purchasing Manager

APPROVED / DISAPPROVED: _____
Ines F. Beecher, OMB Director

APPROVED / DISAPPROVED: _____
Carlos Hernandez, Mayor

AFFIDAVIT

I, Sergio Velazquez, Chief of Police, Hialeah Police Department, do hereby certify that the aforementioned request to expend funds from account #127.1000.521.640 L.E.T.F. Federal in a total amount not to exceed \$23,689.05 for the purchase of (25) laptops, (10) USB DVD burners, (10) Lenovo USB-C to display port adapter, (35) monitors & (25) speakers.



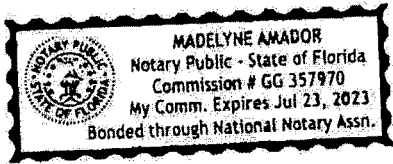
Sergio Velazquez
Chief of Police

Sworn to and subscribed before me this 19 day of March 2020

(Notary Seal)

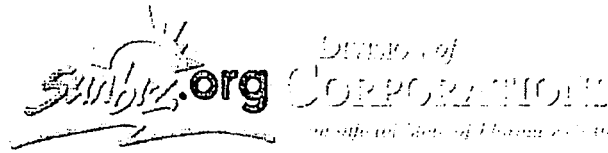
Signature of Notary Public, State of Florida

Madelyn Crabo



Personally Known: X, OR Produced Identification: _____

Type of Identification Produced: _____



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by FEI/EIN Number

Foreign Profit Corporation
LENOVO (UNITED STATES) INC.

Filing Information

Document Number	F05000001366
FEI/EIN Number	52-2449153
Date Filed	03/02/2005
State	DE
Status	ACTIVE
Last Event	NAME CHANGE
AMENDMENT	
Event Date Filed	05/26/2005
Event Effective Date	NONE

Principal Address

8001 Development Dr.
Morrisville, NC 27560

Changed: 03/22/2019

Mailing Address

8001 Development Dr.
Morrisville, NC 27560

Changed: 03/22/2019

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Officer/Director Detail

Name & Address

Title President

CRANOR, KURT
8001 Development Dr.
Morrisville, NC 27560

Title Treasurer

CRANOR, KURT
8001 Development Dr.
Morrisville, NC 27560

Title Secretary

STANLEY, JOHN
8001 Development Dr.
Morrisville, NC 27560

Title Director

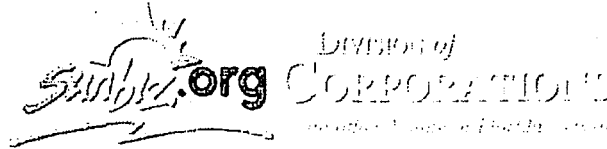
Ottman, Scott
8001 Development Dr.
Morrisville, NC 27560

Annual Reports

Report Year	Filed Date
2017	04/05/2017
2018	02/08/2018
2019	03/22/2019

Document Images

03/22/2019 -- ANNUAL REPORT	View image in PDF format
02/08/2018 -- ANNUAL REPORT	View image in PDF format
04/05/2017 -- ANNUAL REPORT	View image in PDF format
03/18/2016 -- ANNUAL REPORT	View image in PDF format
04/22/2015 -- ANNUAL REPORT	View image in PDF format
01/13/2014 -- ANNUAL REPORT	View image in PDF format
03/25/2013 -- ANNUAL REPORT	View image in PDF format
04/09/2012 -- ANNUAL REPORT	View image in PDF format
02/17/2011 -- ANNUAL REPORT	View image in PDF format
03/04/2010 -- ANNUAL REPORT	View image in PDF format
03/25/2009 -- ANNUAL REPORT	View image in PDF format
03/04/2008 -- ANNUAL REPORT	View image in PDF format
03/23/2007 -- ANNUAL REPORT	View image in PDF format
04/14/2006 -- ANNUAL REPORT	View image in PDF format
05/26/2005 -- Name Change	View image in PDF format
03/02/2005 -- Foreign Profit	View image in PDF format



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by FEI/EIN Number

Foreign Limited Partnership

DELL MARKETING L.P.

Cross Reference Name

DELL MARKETING LIMITED PARTNERSHIP

Filing Information

Document Number B94000000329
FEI/EIN Number 74-2616805
Date Filed 08/15/1994
State TX
Status ACTIVE
Last Event LP NAME CHANGE
Event Date Filed 03/06/2017
Event Effective Date NONE

Principal Address

ONE DELL WAY
ROUND ROCK, TX 78682

Changed: 04/30/2015

Mailing Address

ONE DELL WAY
ROUND ROCK, TX 78682

Changed: 04/30/2015

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Address Changed: 04/16/2013

General Partner Detail

Name & Address

Document Number M10000004147

DELL MARKETING GP L.L.C.
ONE DELL WAY
ROUND ROCK, TX 78682

Annual Reports

Report Year	Filed Date
2018	01/25/2018
2019	01/31/2019
2020	01/21/2020

Document Images

01/21/2020 -- ANNUAL REPORT	View image in PDF format
01/31/2019 -- ANNUAL REPORT	View image in PDF format
01/25/2018 -- ANNUAL REPORT	View image in PDF format
04/28/2017 -- ANNUAL REPORT	View image in PDF format
03/06/2017 -- LP Name Change	View image in PDF format
04/18/2016 -- ANNUAL REPORT	View image in PDF format
04/30/2015 -- ANNUAL REPORT	View image in PDF format
02/12/2014 -- ANNUAL REPORT	View image in PDF format
04/16/2013 -- ANNUAL REPORT	View image in PDF format
10/18/2012 -- Merger	View image in PDF format
10/12/2012 -- Merger	View image in PDF format
04/18/2012 -- ANNUAL REPORT	View image in PDF format
04/20/2011 -- ANNUAL REPORT	View image in PDF format
04/19/2011 -- LP Amendment	View image in PDF format
01/05/2010 -- ANNUAL REPORT	View image in PDF format
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03/04/2003 -- ANNUAL REPORT	View image in PDF format
02/11/2002 -- ANNUAL REPORT	View image in PDF format
04/27/2001 -- ANNUAL REPORT	View image in PDF format
03/20/2000 -- ANNUAL REPORT	View image in PDF format
08/18/1999 -- Reg. Agent Change	View image in PDF format
11/05/1998 -- ANNUAL REPORT	View image in PDF format
12/10/1997 -- ANNUAL REPORT	View image in PDF format
12/27/1996 -- ANNUAL REPORT	View image in PDF format

Fatjo, Marbelys

From: Rojas, Johnerick
Sent: Thursday, April 23, 2020 2:58 PM
To: Fatjo, Marbelys
Subject: Item K

Good afternoon Marbelys,

I was made aware that item "K" is desktops and not laptops. That was a mistake on my part. What do you need me to do to get this corrected?

Johnerick Rojas
Police Business Manager
City of Hialeah
5555 East 8th Avenue
Hialeah, FL 33013
(305) 953-5302