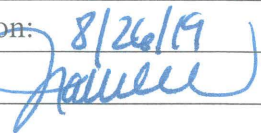


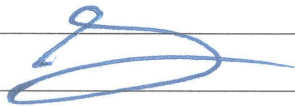
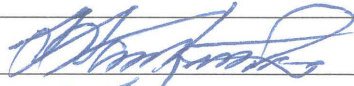

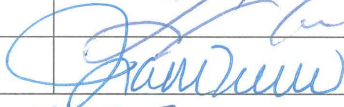
Council Action:	
Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>
Date of Action:	8/26/19
Verified by:	

CITY COUNCIL ACTION MEMORANDUM

AM No. 19-37: Contract Award To HP, Inc. In The Amount Of \$45,360 For PC Replacements.

Originator: April Dwyer, Purchasing
 Date: 8/12/2019

Agenda of: 8/26/2019

Route to:	Department Head	Signature	Date
	Chief of Police		
X	Public Works Director		8/14/19
	Recreation Services Director		
X	Finance Director		8-13-19
X	Deputy Administrator		8/19/19
X	City Clerk		8/15/19

Reviewed by Mayor Bert L. Cottle:  8/16/2019

Fiscal Impact: yes or no **Funds Available:** yes or no

Account name/number/amount:

Technology Replacement Fund 170.4192.416.70.41 \$45,360

Attachments: HP Inc. Quote (4 pages)

Summary Statement: The I.T. Department is looking to purchase forty-two (42) computers to replace existing computers that are no longer covered under warranty at the Library. This replacement was budgeted in the Technology Replacement Fund for Fiscal Year 2020.

This purchase will be made under State of Alaska contract 2015PC0015A; which is allowable by WMC 5.08.100.

Staff Recommendation: Contract Award To HP, Inc. In The Amount Of \$45,360 For PC Replacements.



Quote Summary

Product	Product number	MFG#:	Qty	Unit Price	Total Price
HP EliteOne 800 G5 23.8-inch All-in-One U.S. - English localization	7HZ63UT#ABA		42	USD \$1,080.00	USD \$45,360.00
				USD 1,375.11 Special price valid until 04/30 /2020	

Special pricing code 42131539	Subtotal	USD \$45,360.00
	Estimated Tax	USD \$0.00
	Total	USD \$45,360.00

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration.

If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

Federal Government Customers Only - The Customer is responsible for ensuring the value of Open Market items is consistent with their contract terms and conditions. HP makes no representation regarding the TAA status for open market products. Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.



HP EliteOne 800 AiO G5 Quote

Created by	Terry Gregory	Quote number	886002
Partner agent		Created on	August 8, 2019
Quote total	USD \$45,360.00	Expires on	September 7, 2019

Order Information

Email notification	austin.dee.neff@hp.com	Email notification comments
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Purchaser contact information

Terry Gregory, tgregory@ci.wasilla.ak.us,

Payment method	Purchase Order
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Billing information

Billing address

Company	CITY OF WASILLA	Attention to
Address line 1	290 E HERNING AVE	Email
Address line 2		Phone
Address line 3		Fax
City	WASILLA	
State/Province	Alaska	
Zip/postal code	99654-7030	
Country	US	



Invoice instructions

Shipping information

Shipping address

Company	Wasilla Public Library	Attention to	Terry Gregory
Address line 1	500 N. Crusey St	Email	tgregory@ci.wasilla. ak.us
Address line 2			
Address line 3		Phone	9073739097
City	Wasilla	Fax	
State/Province	Alaska		
Zip/Postal code	99654		
Country	US		

Shipping options

Requested delivery
date

Shipping method

Shipping instructions





August 8, 2019

CITY OF WASILLA
290 E HERNING AVE
WASILLA, AK 99654-7030

Dear Terry Gregory,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: 2015PC0015A when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

All Purchase Orders need to be made out to HP Inc. or HP with the Ordering address referenced below.

The Purchase Order should include the Contract Number in the body of the Purchase Order. Please also be sure to include a copy of the quote, email address, the ship to location or drop ship locations, delivery date requirements and any other special information and if applicable, the HP Authorized Reseller Agent name or authorization number for the HP Agent providing you with support.

Orders should be either Faxed to 800-825-2329, emailed to PSOrderProcessing@hp.com.

If you are faxing or emailing this order a sample Purchase Order Document can be downloaded that gives guidance on what is required to place an order with HP. [Click here to download the sample Purchase Order](#)

Ordering address:

HP INC.
Attn: Public Sector Sales
3800 Quick Hill Road
Bldg 2, Suite 100
Austin, TX 78728