

**BRIEFING
DRAFT**

03/21/2019

FORSYTH COUNTY

1 2019 RQ190753 - 000000

DELL MARKETING L.P. C/O DELL USA L. P.

Requisition	
1	2019 RQ190753 - 000000
Vendor Information: 88005172 001 DELL MARKETING L.P. C/O DELL USA L. P. ONE DELL WAY RR8/BOX 8724 ROUND ROCK TX 78681- Phone: (800) 981-3355 Ext: Fax:	Management Information Services LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem NC 27101 Phone: (336) 703 - 2103 Ext. Fax: (336) 727 - 2020
Blanket PO Number: Buyer:	Ship To: LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem NC 27101 Phone: (336) 703 - 2103

Line Number: 001

Commodity: 204 54 Microcomputers, Handheld, Laptop, and Notebook
 Quantity: 35.00 EA Unit Cost: \$1,009.0000
 Local Tax: % State Tax: % Total: \$35,315.00

Carrier: Routing:
 Delivery Date: 04/19/2019

Dell Latitude 5590

Quote#: 3000033475028.6

DELIVER TO: Jason Ring at Ship to Address

Line Number: 002

Commodity: 204 54 Microcomputers, Handheld, Laptop, and Notebook
 Quantity: 35.00 EA Unit Cost: \$12.6900
 Local Tax: % State Tax: % Total: \$444.15

Carrier: Routing:
 Delivery Date: 04/19/2019

Dell Optical Mouse - MS116 (Black)

Requisition Total: \$147,165.05

03/21/2019

FORSYTH COUNTY

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Line Number: 003

Commodity: 204 54 Microcomputers, Handheld, Laptop, and Notebook

Quantity: 35.00 EA Unit Cost: \$12.8900

Local Tax: % State Tax: % Total: \$451.15

Carrier: Routing:

Delivery Date: 04/19/2019

Dell KB216 Dell Wired Keyboard

Line Number: 004

Commodity: 204 54 Microcomputers, Handheld, Laptop, and Notebook

Quantity: 35.00 EA Unit Cost: \$145.8500

Local Tax: % State Tax: % Total: \$5,104.75

Carrier: Routing:

Delivery Date: 04/19/2019

Dell Business Dock - WD15 with 130W adapter

Line Number: 005

Commodity: 205 00 COMPUTERS INFORMATION PROCESSING SYSTEMS: HARDWARE, SOFTWARE

Quantity: 145.00 EA Unit Cost: \$730.0000

Local Tax: % State Tax: % Total: \$105,850.00

Carrier: Routing:

Delivery Date: 04/19/2019

OptiPlex 7060 SFF

Requisition Total: \$147,165.05

SUFFIX ACCOUNT CODE
1 772019772002 2502

N

NNOS AMOUNT
\$147,165.05
\$147,165.05



Ashleigh Sloop <sloopam@forsyth.cc>

Re: Forsyth - FB19209 - Personal Computers

1 message

Gary Koontz <gary@forsyth.cc>

Fri, Apr 5, 2019 at 2:42 PM

To: Ashleigh Sloop <sloopam@forsyth.cc>

Cc: Jason Ring <ringjt@forsyth.cc>, TaWanna Gates <tawannag@cityofws.org>, Jerry Bates <jerryjb@cityofws.org>

Ashleigh,

Please include this State Contract purchase in the Board Reports for next meeting.

Jerry, please release the PO.

Thank you,
Gary.

Gary E. Koontz, CGCIO
Chief Technology Officer
Forsyth County Government
201 N Chestnut St
Winston Salem, NC 27101
336.703.2543 (office)
gary@forsyth.cc

On Fri, Apr 5, 2019 at 10:53 AM Jerry Bates <jerryjb@cityofws.org> wrote:

Gary

Just to be clear I am presuming you or your staff will prepare the report that Dudley mentions. Purchasing will wait to finalize the purchase order until we know the report has been sent to the Board so please let TaWanna know when that has happened.

Thank you

Jerry Bates

City/County Purchasing Director

101 North Main Street

Winston-Salem, NC 27101

Ph: 336-747-6939

jerryjb@cityofws.org

Register on the City of Winston-Salem/Forsyth County's NEW Vendor Listing:
<http://www.cityofws.org/Departments/Finance/Purchasing/Vendor-Registration>

From: Jack Watts Jr <fcmanager@forsyth.cc>
Sent: Thursday, April 4, 2019 3:17 PM
To: Gary Koontz <gary@forsyth.cc>
Cc: Jerry Bates <jerryjb@cityofws.org>
Subject: Re: Forsyth - FB19209 - Personal Computers

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm ok with it - Please submit a report to be approved by the Board.

D

Sent from my iPad

On Mar 29, 2019, at 9:30 AM, Gary Koontz <gary@forsyth.cc> wrote:

Dudley,

This is the purchase we spoke prior to last weeks BoCC meeting regarding the purchase of Dell PC's on State Contract. We solicited multiple bids and Dell was the most economical with their State Contract pricing. You had verbally approved that purchase to be completed using State Contract with a "report to the Board", rather than sending it to the Board as an agenda item.

Can you reply via email to me (or Jerry direct) stating approval of using State Contract without a Board action?

Thank you,

Gary E. Koontz, CGCIO

Chief Technology Officer

Forsyth County Government

201 N Chestnut St
Winston Salem, NC 27101
336.703.2543 (office)

gary@forsyth.cc

----- Forwarded message -----

From: Jason Ring <ringjt@forsyth.cc>
Date: Thu, Mar 28, 2019 at 11:17 AM
Subject: Forsyth - FB19209 - Personal Computers
To: Gary Koontz <Gary@forsyth.cc>

Hey Gary,

Received a call yesterday from TaWanna Gates and Jerry Bates inquiring about BoCC approval for the 180 count PC - \$147,165.05 order for Dell. They have asked that you send them a email with approval specifying that the County Manager has authorized purchasing on State contract 204A, which is noted on the Dell quote, and not requiring BoCC approval. They plan on attaching the email to the notes of the procurement documentation so it does not get held by other approving departments.

Thanks,

Jason



Dell RQ190753.pdf

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