



MOLINE COW/COUNCIL AGENDA

Friday, July 1, 2022

8:00 AM

City Hall

Council Chambers - 2nd Floor

619 16th Street

Moline, IL 61265

Live streaming available at <http://moline.il.us/RemoteCouncil>. The meeting will also be audio or video recorded and made available to the public, as provided by law, at <http://www.moline.il.us/CivicMedia?CID=9>

1. *Council Call to Order*

2. *Pledge of Allegiance*

3. *Invocation – Alderman Waldron*

4. *Remote Electronic Attendance (if necessary)*

Approval of the remote electronic attendance of certain elected officials

5. *Roll Call*

6. *Questions on the Agenda*

7. *Non-Consent Agenda - Resolutions*

7.1 1117-2022 [A Resolution authorizing the Information Technology Manager to purchase thirty-two \(32\) Havis Docking Station 600 Series DS-DELL-601-2 and thirty-two \(32\) Havis LPS-132 - Power adapters from Dell Technologies in the amount of \\$26,336.](#)

Overview: The two pieces of equipment are necessary to complete installation of the new Dell Tablets purchased for all Police vehicles, approved by Resolution 1055-2022.

Staff Recommendation: Approval

Fiscal Impact: Additional cost of \$26,336

7.2 1118-2022 [A Resolution authorizing a change to the construction contract with Langman Construction, Inc., for Project #1371, Bypass Sanitary Sewer, resulting in an estimated increased cost of \\$180,350.](#)

Overview: A change order to the construction contract is necessary due to unforeseen conditions found in the field after construction was initiated. A new bypass sewer is being constructed in the 4700 block of 49th Avenue. The new sewer was designed and is being constructed at the same elevation as sewer laterals for homes fronting this Avenue. This conflict necessitates a change.

- The existing that serves the homes affected will be reconstructed at a deeper elevation
- Sewer laterals for the homes will be partially replaced to connect to this deeper sewer

- Street paving will be restored in the area affected

Staff Recommendation: Approval

Fiscal Impact: Estimated increased cost of \$180,350

8. *Miscellaneous Business*

9. *Public Comment*

10. *Executive Session (if necessary)*

11. *Adjournment of City Council*

COW/COUNCIL ACTION REPORT

July 1, 2022

A Resolution authorizing the Information Technology Manager to purchase thirty-two (32) Havis Docking Station 600 Series DS-DELL-601-2 and thirty-two (32) Havis LPS-132 - Power adapters from Dell Technologies in the amount of \$26,336.

SUGGESTED ACTION: The two pieces of equipment are necessary to complete installation of the new Dell Tablets purchased for all Police vehicles, approved by Resolution 1055-2022.

Staff Recommendation: Approval

Fiscal Impact: Additional cost of \$26,336

ATTACHMENTS: [US_QUOTE_3000124691275.1.pdf](#)



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.	3000124691275.1	Sales Rep	Murel Taylor
Total	\$26,336.00	Phone	(800) 456-3355, 6179061
Customer #	18180968	Email	Murel_Taylor@Dell.com
Quoted On	Jun. 27, 2022	Billing To	PAYABLE ACCOUNTS
Expires by	Jul. 15, 2022		CITY OF MOLINE
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		ACCOUNTS PAYABLE
Contract Code	C000000181093		1616 6TH AVE
Customer Agreement #	MHEC-07012015		MOLINE, IL 61265-2102
Deal ID	23624323		

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,
Murel Taylor

Shipping Group

Shipping To	Shipping Method
DAVID ROWATT CITY OF MOLINE 619 16TH ST MOLINE, IL 61265-2121 (309) 524-2296	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Havis Docking Station 600 Series DS-DELL-601-2 with Dual Pass-through Antenna - docking station - VGA, HDMI	\$492.00	32	\$15,744.00
Havis LPS-132 - Power adapter - 20 - 60 V - 90-watt	\$331.00	32	\$10,592.00

Subtotal:	\$26,336.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$26,336.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$26,336.00

Shipping Group Details

Shipping To

DAVID ROWATT
CITY OF MOLINE
619 16TH ST
MOLINE, IL 61265-2121
(309) 524-2296

Shipping Method

Standard Delivery

	Quantity	Subtotal
Havis Docking Station 600 Series DS-DELL-601-2 with Dual Pass-through Antenna - docking station - VGA, HDMI	32	\$15,744.00

Estimated delivery if purchased today:

Jul. 12, 2022

Contract # C000000181093

Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
Havis Docking Station 600 Series DS-DELL-601-2 with Dual Pass-through Antenna - docking station - VGA, HDMI	A8514219	-	32	-

	Quantity	Subtotal
Havis LPS-132 - Power adapter - 20 - 60 V - 90-watt	32	\$10,592.00

Estimated delivery if purchased today:

Jul. 08, 2022

Contract # C000000181093

Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
Havis LPS-132 - Power adapter - 20 - 60 V - 90-watt	A8688403	-	32	-

Subtotal:	\$26,336.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$26,336.00
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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.dellemc.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.

COW/COUNCIL ACTION REPORT

July 1, 2022

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Staff Recommendation: Approval

Fiscal Impact: Estimated increased cost of \$180,350

ATTACHMENTS: [2022-06-28_WPC COW Other - 2.jpg](#)
[2022-06-28_WPC COW Other.jpg](#)



