

MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: JANET HOGAN, County Administrative Officer
FROM: MARGIE WILLIAMS, Clerk of the Board *MW*
SUBJECT: REPLACEMENT OF PERSONAL COMPUTER FOR THE DEPUTY
CLERK OF THE BOARD; RES. 97-368

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,

ADOPTED THIS Order on September 15, 1997

ACTION AND VOTE:

Board of Supervisors - Discussion was held with Janet Hogan concerning this budget and additional request for funding a replacement personal computer for the Deputy Clerk of the Board. Supervisor Parker suggested that consideration be given to having a loaner computer available in Data Processing for departments to use in the interim of receiving replacements. (M)Parker, (S)Reilly, Res. 97-368 adopted approving the appropriation of \$2,600 from Contingency to the Board budget and approving the purchase of the replacement computer prior to adoption of the Final Budget based on the informal quotes that were obtained/Ayes: Unanimous. The following issues were continued to be considered later in the budget hearing process with the Water Agency budget: RCRC's request for financial assistance with efforts with the CalFed Bay Delta program and membership in the Mountain Counties Water Resources Association. Chairman Stewart advised of the status of research for replacing Courthouse lapel pins and amigo pins -- additional funding was included in office expense in the recommended budget for these items.

cc: Ken Hawkins, Auditor
Dennis Patrick, Data Processing
File

EDTECH COMPUTER SERVICES AND PRODUCTS

5079 HWY 140 - P.O. BOX 1577

MARIPOSA, CA 95338

PHONE: (209) 966-4998

FAX: (209) 966-4751

F A X C O V E R S H E E T**DATE:** September 12, 1997 **TIME:** 4:40 PM**TO:** Rhonda**FAX:** 966-5147**FROM:** Nancy**RE:** Quotation

Number of pages including cover sheet: 2

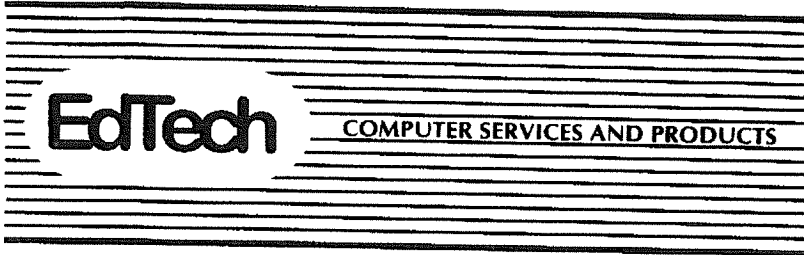
MESSAGE:

Here is the quotation you requested. I hope you get your new computer into the budget!

Let me know if I can help in any way.

Nancy

If there are any problems with this transmission, please call (209) 966-4998.



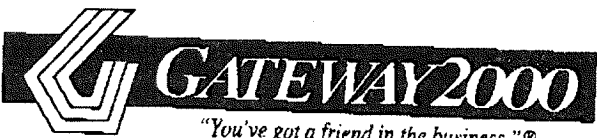
5079 HWY. 140
TEL: 209 966-4998

P.O. BOX 1577

MARIPOSA, CA 95338
FAX: 209 966-4751

**Quotation for
Rhonda
September 12, 1997**

<u>Description</u>	<u>Price</u>
Premio Pentium 200MMX	\$ 2,250
Intel CPU & 430TX chipset	
512 K pipelined burst cache	
32 MB EDO RAM	
3.2 GB hard drive	
3.5" floppy drive	
2 MB ATI PCI video	
MAG 17" monitor	
16X CD-ROM	
SoundBlaster 16 sound card	
Speakers	
104-key Windows 95 keyboard	
Microsoft mouse & pad	
US Robotics 33.6 fax modem	
Colorado T3000 Tape Backup	
Windows 95	
Two 16550 UART serial ports	
One bi-directional parallel port w/ ECP/EPP support	
Midtower or desktop case	
Two year warranty	



Major Accounts, Inc.

\$2600

Date: September 15, 1997
Attn: Rhonda
Fax#: 209-966-5147
GW Quote#: SBS0915W.01E

E SERIES E3000-1200 w/MMX Technology

- Intel 200MHz Pentium processor w/MMX Technology
32MB SDRAM DIMM expandable to 256MB
Integrated 512KB Pipeline Burst SRAM Cache
EV700 (17" monitor, 15.9" viewable)
Integrated ATI PCI local-bus graphics accelerator with 2MB SGRAM
3.2GB Ultra ATA hard drive
3.5" 1.44MB diskette drive
12X min/24X max CD-ROM
Slots: three 32-bit PCI, three 16-bit ISA
E Series Desktop Case
104+ Keyboard
TR4 IDE Tape Backup with tape
SoundBlaster 16-bit sound card and Altec ACS 41 speakers
TelePath 33.6 Data/14.4 Fax Modem
3COM ISA Twisted Pair Ethernet
MS IntelliMouse & Gateway mouse pad
Intel LANdesk Client Manager Software Version 3.01
Windows 95 and MS Office 97, SBE plus, on CD
Gateway Gold service and support

PRICE: \$2259 plus \$95 shipping and tax

OPTION: Delete network card.....minus \$ 50
3 years onsite service.....add \$ 99

Gateway 2000 will supply the latest price and product at the time the purchase order is received at Gateway 2000. Products supplied will be equal to or greater than quoted. If this is not acceptable please note on your purchase order.

Prices and specifications are subject to change without notice or obligation. Sales tax will be collected where applicable.

When placing your order, please attach this quote to your Purchase Order.

Jason Schwick
Account Executive
800-779-2000 Ext. 32901
SBS/lkg



FAX

DATE: September 15 1997

TO: RHONDA SCHERF
COMPANY:MARIPOSA COUNTY BOARD OF
PHONE #: (209) 966-3222 EXT 00000
FAX #: (209) 966-5147

FROM: RENEE LIGARDE
COMPANY:DELL MARKETING L.P.
PHONE #: (800) 981-3355 EXT 68952
FAX #: (800) 365-5329

RHONDA,
HERE IS THAT QUOTE-UPDATED WITH CMAS PRICING.
IT IS 6.58% OFF THE BASE PRICE.
PLEASE CALL IF YOU WANT TO MAKE CHANGES.
THANKS-JOE H. EXT.69001

DELL MARKETING L.P.
(800) 981-3355 EXT 68952

ONE DELL WAY, ROUND ROCK, TX 78682
(800) 365-5329 SALES REP FAX



QUOTATION

MS RHONDA SCHERF
MARIPOSA COUNTY BOARD OF
SUPERVISORS

September 15 1997

SKU #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
220-0303	1	Dell 5200/GXiM Base, With 2MB Video Memory, Integrated Audio	1,400.00	1,400.00
310-0018	1	Logitech System Mouse		
310-0147	1	No Chassis Stand Option, M Chassis		
310-1234	1	WIN95 Spacesaver Quiet Key, 104 Key Keyboard, Factory Installed		
311-0195	1	32MB RAM, 1 DIMMS, EDO, Factory Installed	74.00	74.00
311-0203	1	Optional 256KB Pipeline Burst Cache for Optiplex GXi, Factory Install		
313-0127	1	USR 33.6 Telephony Modem with Call Center, includes microphone, audio cable and phone cable, factory installed	139.00	139.00
313-0141	1	Wavetable AWE32 Soundcard Win95, ISA Factory Install	139.00	139.00
313-0232	1	12-24x CD-ROM, IDE, Factory Installed	139.00	139.00
320-5411	1	Dell 1000LS Color Monitor, Model #D1028L, with 15.9" Viewable Image Size, Shipped with system	513.00	513.00

For your convenience, we have listed your sales representative, your quote number and your customer number which will provide you with faster service when you are ready to place your order.

Sales Representative:
RENEE LIGARDE

Quote #: 13610497

Customer #:

Prices and tax rates are subject to change.

Business and Personal Leasing provided by Dell Financial Services, an independent entity.
Leasing Documentation Fee \$55

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REV-C



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MS RHONDA SCHERF
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September 15 1997

SKU #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
340-0249	1	3GB IDE Hard Drive, Factory Installed	36.00	36.00
340-0251	1	3.5, 1.44MB Floppy Drive, Factory Installed		
340-7653	1	1.6/3.2GB Tape Backup with software Dos, Win3.1, Win'95, and Accelerator Card, Factory Install	233.00	233.00
420-0118	1	English Win95 For Optiplex Systems With CD Backup Media		
430-0026	1	TX Ethernet 3COM 10/100, Factory Installed		
430-0027	1	Passive Expansion Riser For GXIM Systems, Factory Installed		
900-1900	1	SelectCare, Initial Year, Next Business Day On-Site Service Contract, BSC*	.00	.00
900-1902	1	SelectCare, 2 Years Extended, Next Business Day On-Site Service Contract, BSC	.00	.00

This quote is subject to the terms of
the agreement signed by you and Dell, or
absent such agreement, is subject to the

For your convenience, we have listed your sales representative,
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you with faster service when you are ready to place your order.

Sales Representative:
RENEE LIGARDE

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REV-C



QUOTATION

MS RHONDA SCHERF
MARIPOSA COUNTY BOARD OF
SUPERVISORS

September 15 1997

SKU #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		applicable Dell standard terms of sale.		
			SUB TOTAL	2,673.00
			TAX	.00
			SHIPPING & HANDLING	50.00
			OTHER	.00
		Thank you for calling Dell	TOTAL	\$2,723.00

For your convenience, we have listed your sales representative, your quote number and your customer number which will provide you with faster service when you are ready to place your order.

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RENEE LIGARDE

Quote #: 13610497

Customer #:

Prices and tax rates are subject to change.

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REV-C



Purchase Orders

DELL COMPUTER PURCHASE ORDER REQUIREMENTS.

As evidence of Dell's continuing achievement in Customer Excellence, J.D. Power and Associates recently ranked Dell Computer Corporation Number One in customer satisfaction among business end users.* Purchase order management helps Dell maintain this level of excellence by allowing us to process orders accurately and efficiently. **For optimal processing of your purchases, please include the following information on all Dell orders.** If you have any questions, please contact your Dell Representative for assistance.

PURCHASE ORDER NUMBERS.

Purchase order numbers provide Dell a query capability to retrieve data you may need as well as to place on your invoices, packing slips, bills of lading, and other reference documents necessary within your company's operating procedures for processing purchases and accepting deliveries. Purchase order numbers are also critical as reference points between your Accounts Payable system and Dell's Accounts Receivable system. Please note that requisition numbers are not sufficient.

PAYMENT TERMS.

Dell's standard Terms of Payment are net 30. This will ensure that your company's Accounts Payable and Dell's Accounts Receivable department understand the terms of your purchase. Any variations from standard terms must be approved by Dell's Credit Department and Pricing Committee in advance of acceptance of an order.

BILLING & SHIPPING ADDRESSES.

Indicating the Bill To and Ship To addresses ensures all correspondence (e.g., invoices, service contracts, and shipments) are routed appropriately to minimize delays. Ship To addresses are also required to ensure proper application of sales and use tax. Tax rates vary by city and state. Please note that Dell cannot send merchandise to Post-Office addresses.

DESCRIPTION, QUANTITY, & PRICES.

Dell custom configures and builds every system order, and offers various versions of software, media types, and parts; therefore, full item descriptions, quantities, and prices are crucial to ensure that Dell accurately fulfills and invoices your purchase accordingly. Please reference your Dell Quotation Number on your purchase order.

SHIPPING & HANDLING CHARGES.

Dell offers the flexibility of using a variety of carriers. Preferred shipping method and associated shipping and handling charges

ensure Dell utilizes your preferred carrier and applies the quoted respective charges (e.g. Prepaid & Add, FOB Origin, Freight PrePaid, List Specific Carrier, Specify Freight Cost).

TAXABLE OR TAX EXEMPT?

Purchases are either taxable or tax exempt. In the event that the purchase is tax exempt from state sales tax, a current Exemption Certification must be on file with Dell's Tax Department and/or attached with the purchase order.

COMPANY AUTHORIZATION.

To minimize risk of fraudulent activities to Dell, it is necessary for your purchase order to indicate that an Authorized Purchaser has issued the purchase order to Dell.

POINT OF CONTACT AND PHONE NUMBERS.

In the event that any questions arise, a point of contact and telephone number will be necessary to assist Dell in promptly resolving any issues involved in processing your purchase.

INFORMAL PURCHASE ORDERS.

Informal purchase orders are acceptable with all the above information on your company's letterhead but only if your company does not utilize formal purchase orders.

ORDER CHANGES.

Order changes require P.O. modifications or a letter from the buyer stating that the changes and related priced changes are in the process of being modified on the original P.O. This ensures that your company's Accounts Payable department is aware of these changes and should not hold up payments.

Dell-Computer appreciates your assistance in including these items on your purchase orders.

