



## Procurement Form (FOR)

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0039

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1/18/2022

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1

**Document Title:**  
Procurement Board Report-RFP

**Document Owner/Department:**  
Procurement Team

**Date:** August 30, 2022

**To:** Suzanne R. Coffey, P.E., Chief Executive Officer

**From:** Daniel Edwards, Procurement Manager

**Re:** Procurement Report

### General Information

Contract Number:	2203047	Project Owner:	Jeff Small
Contract Title:	Dell Enterprise Equipment Purchasing Program		
Vendor:	Dell Computer Corporation		
Budget:	Operations and Maintenance		

### Procurement Method

Specialized Procurement – Michigan MiDeal Cooperative Agreement

### Cost Summary – Dell Computer Corporation

Description	Negotiated Cost
Year 1 – Hardware	\$500,000.00
Year 2 - Hardware	500,000.00
Year 3 – Hardware	500,000.00
<b>Totals</b>	<b>\$1,500,000.00</b>

### Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No  
Small Business Enterprise (SBE): No  
Woman Business Enterprise (WBE): No  
Disadvantaged Business Enterprise (DBE): No  
Detroit Based Business (DBB): No  
Other: No

### Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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### Financials

A financial risk assessment was performed by the GLWA via Dun & Bradstreet and was determined that the selected vendor has the financial capacity to perform the tasks under this contract. This information is available for the Board of Directors to review upon request.

### Previous Contract

Previous contract holder: Dell Computer Corporation

The previous contract, 1901569, MiDeal Michigan Master Computing Program Participating Addendum was for the period of 10/1/2019 through 9/30/2022, for \$4,047,843.36.