



City of Las Cruces[®]

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 13 Ordinance/Resolution# 17-092

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of November 7, 2016
(Adoption Date)

Please check box that applies to this item:

QUASI JUDICIAL

LEGISLATIVE

ADMINISTRATIVE

TITLE: A RESOLUTION TO APPROVE AN AGREEMENT FOR ACQUISITION OF AND LICENSE TO USE PERSONAL PROPERTY; AND TO RATIFY THE INTERIM CITY MANAGER'S SIGNATURE ON THE AGREEMENT; BETWEEN THE CITY OF LAS CRUCES (CITY) AND LA CLINICA DE FAMILIA, INC. (LA CLINICA) ENTERED INTO ON JULY 13, 2016 IN ORDER TO FACILITATE THE PURCHASE OF EQUIPMENT FOR THE LAS CRUCES CENTRAL-CERVANTES COMPLEX LOCATED AT 575 S. ALAMEDA BLVD. THROUGH LEGISLATIVE APPROPRIATIONS.

PURPOSE(S) OF ACTION:

To accept agreement and ratify the Interim City Manager's signature.

COUNCIL DISTRICT: ALL		
<u>Drafter/Staff Contact:</u> Amy Johnson Bassford	<u>Department/Section:</u> Finance/Grants	<u>Phone:</u> 575-541-2281
<u>City Manager Signature:</u>		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City approved Ordinance No. 2704 approving an Economic Development Project Participation Agreement under the Las Cruces Local Economic Development Plan to convey the land and property at 575 S. Alameda Blvd. to La Clinica on February 4, 2014. The property will be operated as a health care facility for residents of Las Cruces and Doña Ana County who are sick and indigent.

La Clinica received New Mexico State Legislative funding in 2015 and 2016 to purchase and install medical, dental, information technology and telephone equipment, as well as an information technology system for behavioral health records. The City signed an agreement with La Clinica on July 13, 2016 so the City could act as fiscal agent for the Legislative appropriation funds.

La Clinica will provide medical, dental and behavioral health services to low-income and/or homeless individuals and sick and indigent families and individuals. They will provide these services in lieu of rent for the equipment in an amount to be equal or greater than the total

(Continue on additional sheets as required)

amount of the appropriations received. That amount is defined in Exhibit A of the Agreement as \$1,314,591.00 and will be updated if further appropriations are awarded. La Clinica will provide quarterly reports to the City on the performance of the services defined in the Agreement. The City and La Clinica will review the Agreement annually to determine if any changes are needed.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Agreement for Acquisition Of And License To Use Personal Property.

SOURCE OF FUNDING:

Is this action already budgeted? N/A	Yes	<input type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from: _____
	<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)	
	<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.	
Does this action create any revenue? N/A	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of _____ for FY_____.
	No	<input type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

N/A

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
N/A	N/A	N/A	N/A	N/A	N/A

* Pending approved budget adjustment.

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will accept the Agreement and ratify the Interim City Manager's signature on the Agreement.
2. Vote "No"; this will not approve the Resolution to accept the Agreement and will not allow the City to act as fiscal agent for La Clinica.

(Continue on additional sheets as required)

3. Vote to "Amend"; will delay the process of spending the grant funds received which requires the City to act as fiscal agent and direction to staff would be needed.
4. Vote to "Table"; this will impact the implementation of the grant funds received which are dependent on the City acting as fiscal agent.

REFERENCE INFORMATION:

Ordinance No. 2704.



City of Las Cruces®

PEOPLE HELPING PEOPLE

COUNCIL ACTION AND EXECUTIVE SUMMARY PACKET ROUTING SLIP

For Meeting of _____
 (Ordinance First Reading Date)

For Meeting of November 7, 2016
 (Adoption Date)

TITLE:

A RESOLUTION TO APPROVE AN AGREEMENT FOR ACQUISITION OF AND LICENSE TO USE PERSONAL PROPERTY; AND TO RATIFY THE INTERIM CITY MANAGER'S SIGNATURE ON THE AGREEMENT; BETWEEN THE CITY OF LAS CRUCES (CITY) AND LA CLINICA DE FAMILIA, INC. (LA CLINICA) ENTERED INTO ON JULY 13, 2016 IN ORDER TO FACILITATE THE PURCHASE OF EQUIPMENT FOR THE LAS CRUCES CENTRAL-CERVANTES COMPLEX LOCATED AT 575 S. ALAMEDA BLVD. THROUGH LEGISLATIVE APPROPRIATIONS.

Purchasing Manager's Request to Contract (PMRC) {Required?} Yes No

DEPARTMENT	SIGNATURE	PHONE NO.	DATE
Drafter/Staff Contact	<i>[Signature]</i>	X 2281	10-13-16
Department Director	<i>[Signature]</i>	X 2080	10/18/16
Other	<i>[Signature]</i>	X 3136	10/13/16
Assistant City Manager /CAO Management & Budget Manager	<i>[Signature]</i>	X 2042 X 2022	10/14/16 10/14/16
Assistant City Manager/COO	<i>[Signature]</i>		10/14/16
City Attorney	<i>[Signature]</i>	X 2128	10/14/16
City Clerk	<i>[Signature]</i>	X 2115	10/20/16

RESOLUTION NO. 17-092

A RESOLUTION TO APPROVE AN AGREEMENT FOR ACQUISITION OF AND LICENSE TO USE PERSONAL PROPERTY; AND TO RATIFY THE INTERIM CITY MANAGER'S SIGNATURE ON THE AGREEMENT; BETWEEN THE CITY OF LAS CRUCES (CITY) AND LA CLINICA DE FAMILIA, INC. (LA CLINICA) ENTERED INTO ON JULY 13, 2016 IN ORDER TO FACILITATE THE PURCHASE OF EQUIPMENT FOR THE LAS CRUCES CENTRAL-CERVANTES COMPLEX LOCATED AT 575 S. ALAMEDA BLVD. THROUGH LEGISLATIVE APPROPRIATIONS.

The City Council is informed that:

WHEREAS, the City approved Ordinance No. 2704 approving an Economic Development Project Participation Agreement under the Las Cruces Local Economic Development Plan to convey the land and property at 575 S. Alameda Blvd. to La Clinica on February 4, 2014; and

WHEREAS, La Clinica is a non-profit New Mexico corporation providing health care services to people that are sick and indigent who are residents of Las Cruces and Doña Ana County; and

WHEREAS, following the conveyance of the property, La Clinica received New Mexico State Legislative funding to equip the building now known as the Las Cruces Central-Cervantes Complex as a health care facility; and

WHEREAS, the City entered an Agreement for Acquisition Of And License To Use Personal Property (Agreement) with La Clinica on July 13, 2016 to have the City act as fiscal agent for the New Mexico Legislative funding for the purchase and installation of equipment at the Las Cruces Central-Cervantes Complex.

NOW, THEREFORE, Be it resolved by the governing body of the City of Las Cruces:

(I)

THAT the City hereby accepts the Agreement between the City and La Clinica as shown in Exhibit "A", attached hereto and made part of this Resolution.

(II)

THAT the Interim City Manager's signature is hereby ratified on the attached Agreement.

(III)

THAT the City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED this _____ day of _____, 20____.

APPROVED:

Mayor

ATTEST:

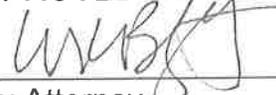
City Clerk

(SEAL)

Moved by _____

Seconded by _____

APPROVED AS TO FORM:



City Attorney

VOTE:
Mayor Miyagishima: _____
Councillor Gandara: _____
Councillor Smith: _____
Councillor Pedroza: _____
Councillor Eakman: _____
Councillor Sorg: _____
Councillor Levatino: _____

**AGREEMENT FOR ACQUISITION OF AND
LICENSE TO USE PERSONAL PROPERTY**

THIS AGREEMENT is entered into between the **CITY OF LAS CRUCES** (City), a New Mexico municipal corporation, and **LA CLINICA DE FAMILIA, INC. (LCDF)**, a private, not-for-profit federally qualified health care center, on this 15th day of July, 2016.

RECITALS:

1. LCDF is a private, not-for-profit federally qualified health center (FQHC) that was established in Doña Ana County, New Mexico in 1978. LCDF provides quality health care for the entire family through a system of medical and dental clinics, school based clinics, behavioral health services, an Early Head Start program, a Healthy Start program, and a Promotora program. LCDF acquired the property at 575 S. Alameda Blvd. to provide an additional clinic location; and

2. During the 2015 New Mexico Legislative Session, one (1) capital appropriation project in the amount of \$643,000 was approved to equip the medical and dental rooms, to purchase and install technology and telephone equipment, including related equipment, furniture and infrastructure at the Las Cruces Central-Cervantes Complex (Cervantes Complex), located at 575 S. Alameda Blvd. in Las Cruces, New Mexico. The appropriations were funded through Severance Tax Bonds issued by the State of New Mexico; and

3. During the 2016 New Mexico Legislative Session, one (1) capital appropriation project in the amount of \$280,735.00 was approved for purchase and installation of a new electronic health record system for behavior health records; and

4. A New Mexico governmental entity is required to be the fiscal agent of the State in disbursing said bond proceeds and further, a New Mexico governmental entity is required

to own the personal property acquired with said proceeds to satisfy any anti-donation concerns, which donations are specifically prohibited by the New Mexico Constitution, Article IX, Section 14; and

5. The City does not provide medical care to the medically indigent which includes persons who may or may not have medical insurance but are unable to pay for medical and hospital services, except incidentally as part of the service provided to the community by the City's Fire and Police Departments. Therefore, in order to accomplish the legislative intent for the projects referenced above, it is necessary for the City to acquire and license the use of said property so acquired to entities that can provide the services; and

6. To accomplish these project funding requirements, the City will purchase and thereafter, provide for the installation of the personal property funded by the State of New Mexico to be located in the Cervantes Complex and used by LCDF; and

7. To further accomplish these project funding requirements, the City will own the personal property so purchased, and will grant LCDF a license to place and keep the acquired personal property in the Cervantes Complex, and will grant LCDF a license to use the personal property in order to accomplish the legislative intent of the funding for the capital appropriations project; and

8. Further, even though the capital appropriations project provides for the "installation" of equipment at the Cervantes Complex, the City will not install any equipment which would be considered in the future as a "fixture", because fixtures traditionally become a part of the building to which they are affixed or attached, and the Cervantes Complex is not now

and will never be owned by the City. Therefore, the City will limit its acquisitions and license to use thereof to those furnishings and equipment that will never become fixtures to the building.

9. All furnishings and equipment shall be deemed personal property and not a fixture/fixtures.

CONDITIONS:

1. **Listing:** LCDF will provide the City with a detailed listing of furnishings and equipment that are critical to the operation of the Cervantes Complex as a provider of medical and dental services to the medically indigent in the building with estimated acquisition costs per item. The personal property so listed will be such property that is routinely and commonly used to directly provide medical and dental services, the information technology and telephone equipment required to operate a facility, and the related equipment, furniture and infrastructure needed to outfit the building; and the purchase and installation of a new electronic health record system for behavior health records. LCDF will prioritize the equipment and furnishings that it desires in the event the cost of acquisition by the City exceeds available legislative funding, which appropriations is presently one in the amount of \$643,000.00 and one in the amount of \$280,735.00

2. **Purchase:** The City will proceed to acquire the requested furnishings and equipment in its own name up to the available amount of funding in compliance with the City's Procurement Code.

3. **Installation Delegation:** The City delegates to the LCDF authorization to install such furnishings and equipment acquired with the severance bond proceeds in the building.

4. **Inventory:** The City will prepare an itemized list of the personal property so acquired and licensed to be placed and kept at the Cervantes Complex building for the sole use by and for the Cervantes Complex. The list will be dated and will describe each item purchased with sufficient detail that it can be identified by the City in subsequent inventories of City assets; will list the acquisition price and vendor for each item purchased; and will have column to note future disposition of each item. Individual items with an acquisition price of over \$5,000.00 will be marked by the City with City inventory tags. All other items acquired through the City to accomplish the legislative intent shall be marked by LCDF and maintained on an inventory list by LCDF, which will be available for review and inspection upon request from the City. At least every two years, LCDF will provide the City's Accounting Department with a copy of the inventory notating each items current location and condition.

5. **Disposition of Inventoried Items:** Each piece of equipment and furniture acquired by the City to benefit LCDF and the Cervantes Complex will be maintained by LCDF at the Cervantes Complex. When a piece of equipment or furniture has reached the end of its useful life, LCDF will be responsible for contacting the City's Accounting Department to inform them the item is no longer usable and follow the procedure prescribed to return to the item to the City for disposition following applicable guidelines.

6. **License:** After acquisition of the equipment and furnishings by the City, the City hereby grants to LCDF a non-transferable and revocable permission to place and keep the personal property in the Cervantes Complex and a non-transferable and revocable permission to LCDF to use the personal property exclusively for the Cervantes Complex. Said personal property will be identified in Exhibit "B" and may not be moved from the Cervantes Complex at any time.

7. **Term:** The license term will be for ten (10) years from the date of the inventory, which term is the average estimated useful life of the licensed property. The parties recognize that some of the licensed property will become unusable during the term of the license. In such event, LCDF will follow the procedure outlined in #5 above and the City will so note the disposition of any inventoried items on the attached inventory list.
8. **Use Fee:** In lieu of a monetary use fee, LCDF will allow the licensed property to be placed and kept in the Cervantes Complex and LCDF will use the licensed property as an integral part of the LCDF operations to provide medical and dental services to the medically indigent within the Las Cruces area community during the term of the Agreement.
9. **LCDF's Responsibilities:** As licensee of the personal property, LCDF will ensure the following occurs:
 - a. **Maintenance:** That the personal property is maintained in good, safe and clean condition, normal wear and tear excepted;
 - b. **Insurance:** That the personal property is insured under an appropriate personal property policy and insured against theft or destruction on a replacement basis;
 - c. **Liability:** That the City is indemnified and held harmless from any claim for personal injury or property damage resulting from the negligence of LCDF, their employees or agents under this Agreement and in the use of the personal property. In the event the City, its employees or agents are also negligent, then LCDF is relieved of their obligation to defend the City, and their obligation to indemnify and hold harmless is limited to the amount representing the comparative share of negligence as between them and the City;

- d. **Advertisement:** That there is continued advertisement of the availability of medical and dental services to the indigent and working poor via media intended to reach that segment of the Las Cruces community.
 - e. **Clinics and “Health Fairs”:** That clinics and informational “health fairs” are provided as part of their mission to provide medical and dental services and medical and dental information to the widest segment of the community population; and
 - f. **Inventory Update:** That the disposition of each inventoried item is noted on the inventory to be attached hereto as Exhibit “B”, and that a copy of said updated inventory is provided automatically to the City as changes are made and upon request by the City.
 - g. To use the inventory of equipment and furniture subject to the license for the medically indigent or sick in the Cervantes Complex. It shall not be used for private purposes for LCDF staff or members of the public in general, but only for the medically sick or indigent persons obtaining medical or dental treatment within the Cervantes Complex.
 - h. Will file monthly or quarterly reports if required by the Department of Finance and Administration concerning the use of the licensed property for the medically indigent or sick persons within the Las Cruces area community.
10. **City’s Rights as Licensor:** As the Licensor of the personal property, the City has the following rights, in addition to the rights routinely given to licensors in New Mexico:
- a. **Inspection:** Inspect the personal property for confirmation that it is being used for its intended purpose. However, as Licensor of the personal property, the City

has no right to control or interfere with the operation of the Cervantes Complex except to ensure that the personal property is being used for its intended purpose.

- b. **Revocation:** Revoke LCDF's permission to place and keep the personal property in the Cervantes Complex and the LCDF's permission to use the personal property without cause, and to secure the property after revocation.
11. **Non-Transferable:** This Agreement is personal to LCDF and to the Cervantes Complex and is non-transferable by them.
12. **Ownership & Security:** The personal property licensed herein will be owned by the City at all times and may not be used as security by or on behalf of LCDF or the Cervantes Complex for any indebtedness.
13. **Termination or Revocation:** The Agreement will terminate on the expiration of the term, or upon mutual agreement of the parties, or by the default of LCDF to place and keep the personal property for its intended purpose, or for their failure to update and account for the inventory referenced above after LCDF is given an opportunity to cure the default within thirty (30) days after written notice of default. The Agreement may also be revoked by the City without cause on thirty (30) days advance written notice at the City's sole discretion. When the Agreement is terminated, LCDF will return the remaining personal property to the City for disposition after the City consults with the Local Government Division of the New Mexico Department of Finance and Administration or its successor.
14. **Future State Funding:** The conditions set forth in this Agreement will apply to future funding from the State for the benefit of LCDF and the Cervantes Complex. Exhibit "A" will be amended accordingly by the City if additional funding for equipment and furnishings are

purchased by the City and licensed for placement by the LCDF for use at the Cervantes Complex.

IN WITNESS WHEREOF, the parties have executed this Agreement.

LA CLINICA DE FAMILA, INC.

By: 

CITY OF LAS CRUCES

By: 
Daniel Avila , P.E. Interim City Manager

Approved as to Form:


City Attorney

385 Calle de Alegra – Bldg A
Tel (575) 526-1105
Fax (575) 524-4266
Las Cruces, NM 88005



Exhibit "A"

This Exhibit is to set out the services, units, and values of services in lieu of rent, as outlined in Article 3, Section A, to be performed by the Lessee and their agents. The Lessee shall provide quarterly reports to the City on the performance of the services defined below. This Exhibit shall be evaluated on an annual basis to determine if any changes are needed.

- **La Clinica De Familia, Inc. (LCDF)** : LCDF shall provide medical, dental and behavioral health services to low-income and/or homeless individuals and sick and indigent families and individuals.

Values for Services in Lieu of Rental Payment Based on FY2016 Projections:

Lessee/Agent	Units Served	Credit per Unit Served	Average Lbs./Distributed	Total Annual Amount	Accounting Method
LCDF	6,737	\$195.13		\$1,314,591	Accrual
TOTAL					

IN WITNESS WHEREOF City and Lessee have executed this amendment as of the date below.

OWNER-CITY OF LAS CRUCES

By: Daniel Avila
Daniel Avila, Interim City Manager

LA CLINICA DE FAMILIA

By: Dr. Daniel Armistead
Print Name: Dr. Daniel Armistead

Date: 7/20/16

Date: 7/13/16

Approved as to Form

[Signature]
City Attorney

EXHIBIT 'B'
PERSONAL PROPERTY INVENTORY LIST

359
QUOTE#

20160524124859259

HENRY SCHEIN®**DENTAL**135 Duryea Road, Melville, New York 11747
(800) 645-6594

Date: 5/27/2016	Acct No: 624879	Install Date:
Field Sales Consultant: Dave Franco	Sales Specialist: Edgar Villalobos	Sales Specialist:
Installation Address: 385 Calle De Alegria Bldg C, Francis Toby Casci		
City: Las Cruces	State: NM	Zip: 88005
Phone: 5755321933	Fax: 5055321939	
New Acct:	Existing Acct:	
Henry Schein Dental		
9007 B Washington N.E.		
City: Albuquerque	State: NM	Zip: 87113
Phone: (505) 856-3384	Fax: (505) 856-0764	

Bill To: La Clinica De Familia	City: Las Cruces	State: NM	Zip: 88005
Address: 385 Calle De Alegria Bldg C, Francis Toby Casci	Phone: 5755321933	Fax: 5055321939	
City: Las Cruces	State: NM	Zip: 88005	New Acct:
Deliver To: La Clinica De Familia	Existing Acct:		
Phone: 5755321933	Henry Schein Dental		
Fax: 5055321939	9007 B Washington N.E.		
Email:	City: Albuquerque	State: NM	Zip: 87113
	Phone: (505) 856-3384	Fax: (505) 856-0764	

Qty	Manufacturer	Item Code	Description	Price	Total
A-dec Quote: WQBHB000020					
ADEC Treatment Console					
4	ADEC	492-9066	Fndtn Price,Lower Mid Up	\$5,332.00	\$21,328.00
4	ADEC	492-8516	Air/WTR QD Kit	\$102.00	\$408.00
4	ADEC	492-8630	Module Name,DB4DTC6	\$344.00	\$1,376.00
4	ADEC	492-9293	Drawer Option-Eq Drawer	\$51.00	\$204.00
4	ADEC	492-8582	Module Name,BW2DTC.2	\$716.00	\$2,864.00
4	ADEC	492-9188	Door Opt[0],Adj Wood Slf	\$29.00	\$116.00
4	ADEC	492-9188	Door Opt[0],Adj Wood Slf	\$29.00	\$116.00
4	ADEC	492-9193	Door Opt[0],Swg-Out Shelf	\$93.00	\$372.00
4	ADEC	492-9193	Door Opt[0],Swg-Out Shelf	\$93.00	\$372.00
4	ADEC	492-9193	Door Opt[0],Swg-Out Shelf	\$93.00	\$372.00
4	ADEC	492-8040	Module Name,MSTC.16	\$198.00	\$792.00
4	ADEC	492-8664	Module Name,U3DCOL.9	\$198.00	\$792.00
4	ADEC	492-8835	8 Glass Shelves	\$230.00	\$920.00
4	ADEC	492-9005	Front & Back Up Windows	\$207.00	\$828.00
4	ADEC	492-8828	Clock Timer	\$140.00	\$560.00
4	ADEC	492-8989	Task Light	\$96.00	\$384.00
4	ADEC	492-8972	Monitor MT,Track Monitor	\$637.00	\$2,548.00
ADEC A-dec 4635 ASST					
4	ADEC	492-9042	Fndtn Price,4635 Sgl HVE	\$875.00	\$3,500.00
4	ADEC	492-8707	Tray HLDR,Cascade Wksfc	\$160.00	\$640.00
4	ADEC	492-8514	Self-Contained WTR QD	\$49.00	\$196.00
4	ADEC	492-8527	ASST Touchpad,Remote	\$280.00	\$1,120.00
4	ADEC	492-8781	ASST Syr,QD Syr Priced	\$204.00	\$816.00
4	ADEC	492-8746	Adtl HVE	\$128.00	\$512.00
ADEC A-dec 311 Chair					
5	ADEC	492-9019	Fndtn Price,311 Base MT,	\$3,978.00	\$19,890.00
5	ADEC	492-8731	Seamless Upholstery	\$1,560.00	\$7,800.00

360
QUOTE#

20160524124859259

HENRY SCHEIN®**DENTAL**135 Duryea Road, Melville, New York 11747
(800) 645-6594

Date: 5/27/2016	Acct No: 624879	Install Date:
Field Sales Consultant: Dave Franco	Sales Specialist: Edgar Villalobos	Sales Specialist:
Installation Address: 385 Calle De Alegria Bldg C, Francis Toby Casci		
City: Las Cruces	State: NM	Zip: 88005
Phone: 5755321933	Fax: 5055321939	
New Acct:	Existing Acct:	
Henry Schein Dental		
9007 B Washington N.E.		
City: Albuquerque	State: NM	Zip: 87113
Phone: (505) 856-3384	Fax: (505) 856-0764	

Bill To: La Clinica De Familia	City: Las Cruces	State: NM	Zip: 88005
Address: 385 Calle De Alegria Bldg C, Francis Toby Casci	Phone: 5755321933	Fax: 5055321939	
City: Las Cruces	State: NM	Zip: 88005	New Acct:
Deliver To: La Clinica De Familia	Existing Acct:		
Phone: 5755321933	Henry Schein Dental		
Fax: 5055321939	9007 B Washington N.E.		
Email:	City: Albuquerque	State: NM	Zip: 87113
	Phone: (505) 856-3384	Fax: (505) 856-0764	

Qty	Manufacturer	Item Code	Description	Price	Total
5	ADEC	492-8550	Floor Box,Ctrd,511/311B	\$271.00	\$1,355.00
	ADEC		A-dec 332 TRAD Radius Delivery System		
5	ADEC	492-9020	Fndtn Price,332,No TP	\$2,998.00	\$14,990.00
5	ADEC	492-8716	STD Tray HLDR,300	\$163.00	\$815.00
5	ADEC	492-8543	Doctors TP,Deluxe,300	\$755.00	\$3,775.00
5	ADEC		Quad Volt Intraoral Light Source	\$325.00	\$1,625.00
5	ADEC	492-9161	Asst Syr,Autoclavable QD	\$204.00	\$1,020.00
5	ADEC	492-9141	pos[0],4-Hole Tubing	\$83.00	\$415.00
5	ADEC	492-9141	pos[0],4-Hole Tubing	\$83.00	\$415.00
5	ADEC		Position 3 6-Pin Tubing	\$125.00	\$625.00
	ADEC		A-dec 351 Radius ASST		
5	ADEC	492-9027	Fndtn,351 Asst Inst,Sgl	\$809.00	\$4,045.00
5	ADEC	492-8528	ASST Touchpad,STD,300	\$274.00	\$1,370.00
5	ADEC	492-8747	Adtl HVE W/HLDR	\$102.00	\$510.00
5	ADEC	492-8803	Master Toggle Kit	\$42.00	\$210.00
	ADEC		A-dec Dental LT,572		
5	ADEC	492-9081	Fndtn,572 Halogen LT,	\$1,808.00	\$9,040.00
	ADEC		421 Doctor's Stool		
5	ADEC	492-9119	Foundation Price- 421	\$615.00	\$3,075.00
	ADEC		422 ASST Stool		
5	ADEC	492-9120	Foundation Price- 422	\$716.00	\$3,580.00
			Mechanical Room		
2	AIRTEC	698-7479	Airstar 70 Comprsr-Triple	\$9,437.00	\$18,874.00
1	AIRTEC	698-5098	Mojave 2V7 Dry Vacuum	\$17,669.00	\$17,669.00
			FREE GOODS		

361
QUOTE#

20160524124859259

HENRY SCHEIN®**DENTAL**135 Duryea Road, Melville, New York 11747
(800) 645-6594

Date: 5/27/2016	Acct No: 624879	Install Date:
Field Sales Consultant: Dave Franco	Sales Specialist: Edgar Villalobos	Sales Specialist:
Installation Address: 385 Calle De Alegria Bldg C, Francis Toby Casci		
City: Las Cruces	State: NM	Zip: 88005
Phone: 5755321933	Fax: 5055321939	
New Acct:	Existing Acct:	
Henry Schein Dental		
9007 B Washington N.E.		
City: Albuquerque	State: NM	Zip: 87113
Phone: (505) 856-3384	Fax: (505) 856-0764	

Bill To: La Clinica De Familia	City: Las Cruces	State: NM	Zip: 88005
Address: 385 Calle De Alegria Bldg C, Francis Toby Casci	Phone: 5755321933	Fax: 5055321939	
City: Las Cruces	State: NM	Zip: 88005	
Deliver To: La Clinica De Familia	Henry Schein Dental		
Phone: 5755321933	9007 B Washington N.E.		
Fax: 5055321939	City: Albuquerque	State: NM	Zip: 87113
Email:	Phone: (505) 856-3384	Fax: (505) 856-0764	

Qty	Manufacturer	Item Code	Description	Price	Total
1	AIRTEC	698-1045	Acadia Amalgam Separator	\$0.00	\$0.00
1	AIRTEC	698-0425	Standard Control Panel	\$0.00	\$0.00
X RAYS					
3	INSTRM	171-0606	Focus IntraOral Xray-75in 2 year warranty and Dual stud mount	\$3,706.00	\$11,118.00
1	TPCADV	189-1123	Mirage X-ray Chr/Give Color Color Atlantis DU-201	\$864.00	\$864.00
2	INSTRM	550-7275	Optime Dgra Img Plt System 2 year warranty and Twain Drive	\$6,090.00	\$12,180.00
1	INSTRM	171-8713	OP200 PAN DIGITAL LEFT 5yr warranty, Dell PC 27" monitor, online support for life of prod	\$32,190.00	\$32,190.00
1	ARIBEX	844-1818	NOMAD Pro2 60kV X-Ray WHT Total care plan for free 900.00 dollar value for one yr Sterilization	\$6,355.00	\$6,355.00
2	MIDMAK	386-9830	M11 Ultraclave w/Quiet Door	\$5,558.00	\$11,116.00
N2O					
1	PORTER	553-0408	Vanguard Manifld Syst/N.W	\$3,440.00	\$3,440.00
1	PORTER	553-6734	Zone Valve Concealed	\$1,090.00	\$1,090.00
2	PORTER	553-3896	MXR CABINET MT N2O PKG	\$2,601.00	\$5,202.00
2	PORTER	553-6179	Flowmetr Mount, Slide-Away	\$375.00	\$750.00
2	PORTER	170-9722	O2/NO2 Hose, 8065	\$158.00	\$316.00
2	PORTER	170-9811	Quick Connect f/Vacuum	\$75.00	\$150.00
10	PORTER	553-6252	Triple Outlet Sta.-f/Cabs	\$685.00	\$6,850.00
7	PORTER	553-6255	Compact Wall Tripl Outlet	\$494.00	\$3,458.00
7	PORTER	170-4503	Solid Wall Mount-Telescopg	\$346.00	\$2,422.00
Plus Applicable Sales Tax					



TERMS AND CONDITIONS

1. Purchaser shall pay a minimum of 10% of the purchase price as a down payment, which will be forfeited in the event Purchaser breaches these Terms and Conditions.
2. Purchaser shall pay the balance due on the date specified on the equipment order.
3. Henry Schein Dental shall use good faith efforts to deliver on date specified on the equipment order, but shall not be responsible for delays beyond its control, nor shall such delays be considered a breach by Henry Schein Dental hereunder. In the event of any default by Henry Schein Dental hereunder, Purchaser shall, upon demand, be entitled to the return of the down payment made under Section 1 as the Purchaser's sole and exclusive remedy.
4. Henry Schein Dental assumes no responsibility for, and does not warrant the installation work of others nor does Henry Schein Dental assume responsibility for overseeing or supervising the work of persons other than its own agents or personnel. HENRY SCHEIN DENTAL MAKES NO WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS CONTAINED IN THIS AGREEMENT. HENRY SCHEIN DENTAL MAKES NO WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Henry Schein Dental Equipment Specialists or Field Sales Consultants are not authorized to bind the company or to make warranties. Oral statements do not constitute warranties and may not be relied upon or considered part of this agreement.
5. Service, maintenance, repairs, replacement of defective parts, and labor will be furnished without charge by Henry Schein Dental for 90 days following the date of installation of new equipment. Thereafter, Purchaser shall look only to the manufacturer's standard warranty.
6. Costs relating to the following activities shall be the sole responsibility of Purchaser and ARE NOT INCLUDED IN THE PURCHASE PRICE:
 - a. The disconnecting and/or reinstalling of Purchaser's existing equipment.
 - b. Changes or additions in plumbing, electrical, or carpentry work.
 - c. Necessary governmental inspections, approvals and fees.
 - d. Union intervention in installation or delivery of the equipment.
 - e. Disposal of old equipment.
 - f. Delivery of donated equipment.
 - g. Insurance covering the equipment.
7. Purchaser shall maintain insurance covering the equipment against risks, with such insurers, in such form and in such amounts as shall, from time to time, be reasonably required by Henry Schein Dental.
8. In the event of execution of a lease satisfactory to both parties, all monies paid in advance shall be returned.
9. In the event Henry Schein Dental accepts a return of the equipment, Henry Schein Dental may charge Purchaser a restocking fee.
10. In the event Purchaser breaches these Terms and Conditions, Henry Schein Dental shall, in addition to any other remedies provided under law, have the right, at its option, to retain the down-payment or other payments made by Purchaser hereunder as liquidated damages, it is being agreed that Henry Schein Dental's actual damages are difficult, if not impossible to ascertain. Purchaser agrees to pay Henry Schein Dental's reasonable attorney's fees and other costs in enforcing the terms hereunder.
11. 1 ½% PER MONTH WILL BE CHARGED ON PAST DUE BALANCES (18% PER YEAR).
12. Office plans drawn by Henry Schein Dental are the sole property of Henry Schein Dental and are not to be used without consent.
13. The equipment order and these Terms and Conditions when accepted by a duly authorized officer or manager of Henry Schein Dental, shall constitute the entire agreement between the parties and shall supersede all prior and contemporaneous written or oral negotiations, warranties, representations and agreements relating to the equipment order.
14. I represent and warrant that the name provided on the equipment order is the exact legal name of Purchaser.
15. I agree to allow the named bank to release financial information relative to verifying funds availability for this equipment order.
16. I acknowledge that Henry Schein Dental or its designee may, if requested, apply on Purchaser's behalf for appropriate financing to finance this equipment order.
17. Purchaser acknowledges that Henry Schein, Inc. or its designee may file an initial financing statement and any amendments required for Henry Schein, Inc. to perfect its security interest in the equipment described on this equipment order. Such security interest will be maintained until Henry Schein, Inc. receives payment in full for such equipment.
18. By signing this equipment order I authorize Henry Schein, Inc. or its designee to investigate my personal credit and finance records, including my banking records. I authorize Henry Schein, Inc. or its designee to use my social security number to request and obtain consumer credit reports on me in connection with the opening, monitoring, renewal and extension of this and other accounts with Henry Schein, Inc. I further authorize Henry Schein, Inc. to share the information received from my consumer credit report with Henry Schein, Inc.'s parent, subsidiaries, affiliates and third parties for the purpose of assisting with lease financing for the equipment order.
19. The maximum allowable credit card charge for an equipment purchase will be \$5,000. The only exceptions to this limitation are:
 - 1) If you fully prepay your order as a deposit at the time the order is placed;
 - 2) If you use the Henry Schein Bank of Omaha credit card for your deposit, or final payment which will be due in full at delivery.

Description	Model Info	Web Info	Quantity	Details	Est. Cost
Dell SAN	Dell SCV2000	http://goo.gl/g9mFWy	1	See Dell SAN Tab	\$ 16,648.47
Dell R630 Server	Dell R630	http://goo.gl/Wf4iAu	3	See Dell R630 Server tab	\$ 20,470.29
Dell R730 Server	Dell R730	http://goo.gl/NZUJFip	1	See Dell R730 Server tab	\$ 10,981.14
APC UPS	SURTA3000RMXL3U	http://goo.gl/3HJ13N	2	No Additional Detail	\$ 4,800.00
APC Network Management	AP9631	http://goo.gl/Uu0CHp	2	No Additional Detail	\$ 640.00
APC Temperature & Humidity Sensor	AP9335TH	http://goo.gl/gjCHYV	2	No Additional Detail	\$ 225.00
Dell iSCSI Switch	N4032F - 24 port switch	http://goo.gl/w5IaIaB	2	See Dell iSCSI Switch tab	\$ 13,321.58
Synology	DiskStation DS2015xs	https://goo.gl/1AY8X	2	See Synology tab	\$ 26,000.00
VOIP Router	Cisco 2921	https://goo.gl/RwZ0I3	1	See VOIP Router tab	\$ 11,905.00
Firewall Device	Meraki MX100	https://goo.gl/73XE0C	1	See Firewall Device tab	\$ 9,617.00
Wifi Units	Meraki MRS3	https://goo.gl/vt07s	14	See Wifi Devices tab	\$ 30,086.00
Desktop Computers	OptiPlex 5040 SFF		56	See Desktop Computers tab	\$ 56,669.76
Provider Laptop Computers	Dell Latitude 7030		6	See Provider Laptop Computers tab	\$ 9,600.00
Staff Laptop Computers	Dell Latitude E5450/5450 CTO	http://goo.gl/hMzfyG	10	See Staff Laptop Computers tab	\$ 9,935.70
6 Button Phones	Cisco IP Phone 7861 - VoIP phone	http://goo.gl/aDi1T3	11	No Additional Detail	\$ 2,365.00
2 Button Phones	Cisco IP Phone 7821 - VoIP phone	http://goo.gl/del1mI	54	No Additional Detail	\$ 8,532.00
Conference Phones	Vtech VCS754 ENISSTATION SIP CONFERENCE		9	No Additional Detail	\$ 3,267.00
HeadSets	Plantronics Savi W730 headset (83543-11) &		11	No Additional Detail	\$ 2,750.00
Scanners	Plantronics EHS APC-42 - hook switch (38350-12)	http://goo.gl/vnsSeuG	11	No Additional Detail	\$ 3,850.00
	ScanShell 3100dn	http://goo.gl/32H9tD			
Workstation on Wheels (WOW)	ERGOTRON NEO FLEX LAPTOP CART	http://goo.gl/vzpfKO	4	No Additional Detail	\$ 2,400.00
Printers	Mfg#: 24-205-214	http://goo.gl/q0Wp1p	10	No Additional Detail	\$ 22,000.00
INF501CBp	HP LaserJet Enterprise 700 Printer M712dn	http://goo.gl/Gh9T3o	5	No Additional Detail	\$ 17,495.00
INF7001lap	JTouch 65-Inch Whiteboard With LightCast Part Number: INF6501c	http://goo.gl/hg0p7R	1	No Additional Detail	\$ 3,899.00
Televisions	Jtouch 70"	http://goo.gl/ATvK3I	4	No Additional Detail	\$ 2,396.00
TV Wall Mounts	VIZIO D-Series 50" Class Ultra HD Full-Array LED Smart TV 49.50" Diag. D50u-D1	http://goo.gl/WRZrfsG	4	No Additional Detail	\$ 900.00
SFP+ Transceivers	3240695 ERGOTRON CANTILEVER VHD 37"-63" wall mount	http://goo.gl/8IDLDd	20	No Additional Detail	\$ 14,400.00
	Dell Networking Transceiver SFP+ 10GbE SR 850nm Wavelength 400m Reach - WTRD1				

Est. Total \$ 305,153.94



QUANTITY: 1

SYSTEM PRICE:
\$16,648.47

GROUP TOTAL: \$16,648.47

Description	Quantity
SCV2000 iSCSI (210-ADRR)	1
6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2 (470-AAKJ)	1
Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or	1
Dell Hardware Limited Warranty Initial Year (997-8150)	1
Dell Hardware Limited Warranty Extended Year(s) (997-8151)	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year	1
ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (997-8205)	1
US Order (332-1286)	1
ProDeploy Dell Storage SC Series v2XXX SAN - Deployment (805-2824)	1
ProDeploy Dell Storage SC Series v2XXX SAN - Deployment Verification (805-2826)	1
Dell SCv2000 Shipping (340-AMXR)	1
10Gb iSCSI Dual Controller (403-BBIR)	1
SCv2000/SCv2020 Bezel (325-BBLP)	1
Dell 6TB, NLSAS, 6Gb, 3.5", 7.2K, HDD (400-AHDN)	12
Rack Rails (770-BBOJ)	1
SCv2000 Regulatory Label (389-BFTQ)	1
Redundant Power Supply, 580W (450-AEIU)	1
C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America (492-BBDH)	1
C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America (492-BBDH)	1
SCv20x0 SSN License (634-BCRD)	1
SCv20x0 SCOS Base License (634-BCRE)	1
SCv20x0 Remote Data Protection License (634-BCRB)	1

Est. Cost from Dell

\$16,648.47

Description	Quantity
PowerEdge R630 Server (210-ACXS)	3
PowerEdge R630 Motherboard MLK (329-BCZI)	3
ProSupport: Next Business Day Onsite Service After Problem Diagnosis,5 Year (976-7650)	3
ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (976-7659)	3
Dell Hardware Limited Warranty Plus On Site Service (976-7728)	3
Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355 (989-3439)	3
US Order (332-1286)	3
ProDeploy Dell Server R Series 1U/2U - Deployment (804-6748)	3
ProDeploy Dell Server R Series 1U/2U - Deployment Verification (804-6749)	3
Declined Remote Consulting Service (973-2426)	3
PowerEdge R630 Shipping- 8 Drive Chassis (340-AKPS)	3
Riser with up to 2, x16 PCIe Slots for x8, 2 PCIe Chassis with 2 Processors (330-BBCT)	3
57800S Quad-Port SFP+ Rack Converged NDC (540-BBBY)	3
iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise (385-BBHO)	3
OpenManage Essentials, Server Configuration Management (634-BBWU)	3
Chassis with up to 8, 2.5" Hard Drives, up to 2 PCIe Slots (With Optional Riser) (321-BBKJ)	3
Bezel up to 8 Drive Chassis (325-BBII)	3
Performance BIOS Settings (384-BBBL)	3
RAID 1 for H330/H730/H730P (2 HDDs or SSDs) (780-BBJK)	3
PERC H730 Integrated RAID Controller, 1GB Cache (405-AAEG)	3
Intel Xeon E5-2630 v4 2.2GHz,25M Cache,8.0 GT/s QPI,Turbo,HT,10C/20T (85W) Max Mem 2133MHz (338-BJDG)	3
Intel Xeon E5-2630 v4 2.2GHz,25M Cache,8.0 GT/s QPI,Turbo,HT,10C/20T (85W) Max Mem 2133MHz (338-BJCX)	3
16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width (370-ACNX)	24
2400MT/s RDIMMs (370-ACPH)	3
Performance Optimized (370-AAIP)	3
300GB 15K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive (400-AJRU)	6
No Trusted Platform Module (461-AAZDZ)	3
Electronic System Documentation and OpenManage DVD Kit, PowerEdge R630 (343-BBDK)	3
DVD+/-RW SATA Internal (429-AAQL)	3
ReadyRails Sliding Rails With Cable Management Arm (770-BBBL)	3
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (450-ADWS)	3
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV)	6
No Operating System (619-ABVR)	3
No Media Required (421-5736)	3
DIIMM Blanks for System with 2 Processors (370-ABWE)	3
120W Heatsink for PowerEdge R630 (412-AAEE)	3
120W Heatsink for PowerEdge R630 (412-AAEE)	3

Est. Cost **20,470.29**

Description	Quantity
PowerEdge R730 Server (210-ACXU)	1
PowerEdge R730/R730xd Motherboard (591-BBCH)	1
Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell (951-2015)	1
Dell Hardware Limited Warranty Plus On Site Service (976-8706)	1
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance, 3 Year (976-8725)	1
ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Year (976-8726)	1
On-Site Installation Declined (900-9997)	1
US Order (332-1286)	1
PowerEdge R730 Shipping (340-AKKB)	1
R730/xd PCIe Riser 2, Center (330-BBCCO)	1
R730 PCIe Riser 3, Left (330-BBCCQ)	1
R730/xd PCIe Riser 1, Right (330-BBCCR)	1
57800S Quad-Port SFP+ Rack Converged NDC (540-BBBY)	1
Intel Ethernet I350 QP 1Gb Server Adapter (540-BBDD)	1
Broadcom 5720 QP 1Gb Network Daughter Card (540-BBBW)	1
iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise (385-BBHO)	1
OpenManage Essentials, Server Configuration Management (634-BBWU)	1
Chassis with up to 8, 2.5" Hard Drives (350-BBEN)	1
Bezel (350-BBEJ)	1
Performance BIOS Settings (384-BBBL)	1
RAID 1 for H330/H730/H730P (2 HDDs or SSDs) (780-BBJU)	1
PERC H730 Integrated RAID Controller, 1GB Cache (405-AAEG)	1
Intel Xeon E5-2640 v3 2.6GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (90W) Max Mem 1866MHz (338-BFFO)	1
Upgrade to Two Intel Xeon E5-2640 v3 2.6GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (90W) (374-BBGV)	1
16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width (370-ABUG)	12
2133MT/s RDIMMs (370-ABUF)	1
Performance Optimized (370-AAIP)	1
300GB 15K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive,13G (400-AEEH)	2
Electronic System Documentation and OpenManage DVD Kit, PowerEdge R730/xd (631-AAUG)	1
DVD+/-RW, SATA, Internal (429-AAPS)	1
ReadyRails Sliding Rails With Cable Management Arm (770-BBBR)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 1100W (450-ADWWM)	1
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV)	2
No Operating System (619-ABVR)	1
No Media Required (421-5736)	1
DIMM Blanks for System with 2 Processors (370-ABWE)	1
Standard Heatsink for PowerEdge R730/R730xd (374-BBHM)	1
Standard Heatsink for PowerEdge R730/R730xd (374-BBHM)	1

10,981.14

Est. Cost

Description	Quantity
Dell Networking N4032, 24x 10GBASE-T Ports, 1x Modular Bay, 2x AC PSU, IO to PSU Airflow (210-ABVS)	2
Dell Hardware Limited Warranty Initial Year (966-6411)	2
Dell Hardware Limited Warranty Extended Year(s) (966-6413)	2
Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch (966-6417)	2
Software Support, NW, 90 Day (966-6423)	2
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (966-6424)	2
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 4 Year Extended (966-6432)	2
ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (966-6484)	2
Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355 (989-3439)	2
US Order (332-1286)	2
ProDeploy Dell Networking L3 N Series 4XXX Switch - Deployment (805-2382)	2
ProDeploy Dell Networking L3 N Series 4XXX Switch - Deployment Verification (805-2383)	2
Documentation Kit, N4000 Series Switch (340-AGNR)	2
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 (450-AAFH)	2
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 (450-AAFH)	2
SFP+ 10GbE Module, 4 port, Hot Swappable, 4x SFP+ ports (optics or direct attach cables required) (409-BBCR)	2
Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter (470-AAAGP)	4

3
6
8

Est. Cost 13,321.58

Description	Part #	Model	Quantity	Cost
Synology Diskstation		DS2015xs	2	2600
Intel SSDSC2BX016T4 DC S3610 1.6TB 2.5" SATA SSD	SSDSC2BX016T4	DC S3610	16	1300
	Est. Cost		26000	

Model #	Description	Quantity	Cost	Total
CISCO2921-V/K9	Cisco 2921 Voice Bundle - router - voice / fax module - rack-mountable	1	2790	2790
CON-SMT-2921V	Cisco SMARTnet extended service agreement	1	455	455
VIC2-4FXO=	Cisco IP Unified Communications Voice/Fax Network Module - voice interface card - FXO	1	539	539
VIC3-4FXS/DID=	Cisco - voice / fax module	1	550	550
VVIC3-4MFT-T1/E1	Cisco Third-Generation Multiflex Trunk Voice/WAN Interface Card - expansion module	1	896	896
PVDM3-64=	Cisco 64-channel high-density voice and video DSP module	3	2225	6675
	Est. Total			11905

<u>Material</u>	<u>Material Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>
MX100-HW	Cisco Meraki MX100 - firewall	1	3205	3205
LIC-MX100-SEC-3YR	Cisco Meraki MX100 Advanced Security License- Subsc	1	6412	6412
			Est. Total	9617

Material	Material Description	Quantity	Cost	Total
MR53	Cisco Meraki MR53 Wifi	14	1699	23786
LIC-MX100-SEC-3YR	Cisco Meraki MX100 Advanced Security License- Subscription license (3 years) - for P/N: MX100-HW	14	450	6300

Est. Total 30086

Description	Quantity	Cost	Total
OptiPlex 5040 SFF	56	704.46	39449.76
Dell 22 Monitor - P2214H	56	25.47	1426.32
Dell USB SoundBar - AC511	56	135.84	7607.04
3Yr PREMIUM PANEL Ltd. Warranty, 3 yr Advanced Exchange	56	0	0
American Power Conversion 1000 Volt Amps UPS System	56	146.19	8186.64
Est. Cost			56669.76

**** Note carrying case & docking station have no associated part numbers**

Dell Latitude 7370

Dell Part #	Description	Quantity	Cost	Total
210-AIDF	Dell Latitude 7370	6	1600	9600
338-BJGI	Intel Core m7-6Y75 Processor (4M Cache, up to 3.10 GHz)	6		
619-AHKN	Win 10 Pro 64 English, French, Spanish 2 - - 338-BIQQ M7 6Y75 Base, Vpro, 8GB, USH, Latitude 7370	6		
630-AAPK	No Productivity Software	6		
340-ADFZ	Dell Power Manager	6		
340-AJFC	Kickstart Product Registration	6		
422-0007	Dell Data Protection Security Tools Digital Delivery/NB	6		
525-BBCL	SupportAssist	6		
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	6		
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex	6		
658-BCUV	OS Recovery	6		
658-BDCH	Dell Customer Connect	6		
658-BDDX	Software for Latitude 7370	6		
954-3465	No DDPE Encryption Software	6		
634-BENZ	No DDPE Encryption Software	6		
391-BCPH	13.3" QHD+(3200 x 1800)Touch Infinity AG, Corning Gorilla Glass,Carbon Fiber,Cam+Mic,WWAN Capable	6		
370-ACOM	8GB LPDDR3 1866MHz Memory	6		
400-AIIV	M.2 256GB PCIe NVMe Class 40 Solid State Drive	6		
575-BBIX	Thermal Pad for PCIe SSD,7370	6		
409-BBIX	Intel Rapid Start Technology	6		
631-AAHX	No Out-of-Band Systems Management	6		
555-BCXB	Intel Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Card (2x2)	6		
555-BCXJ	Intel Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Driver (2x2)	6		
338-BITC	Intel Core m7 CPU Label	6		
362-BBBB	No Wireless WAN Card	6		
580-AEVL	US-English Internal Single Point Backlit Keyboard	6		
346-BBWO	No Smart Card or Fingerprint Reader, WWAN Capable Palmrest	6		
450-AFKZ	45W AC Adapter, USB Type-C	6		
450-AAEJ	US Power Cord	6		
451-BBUZ	4-Cell 34 Whr ExpressCharge Capable Battery	6		
452-BBSE	No Docking Station	6		
620-AAOH	No Media	6		
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	6		
340-AVQK	Quick Reference Guide for Windows 10	6		
430-XXYG	No Resource DVD	6		
340-ACQQ	No Option Included	6		
387-BBLB	Energy Star 6.1	6		
389-BCVY	Intel Ultrabook Label	6		
389-BEYY	Regulatory Label included	6		

389-BCGW	No UPC Label	6
332-1286	US Order	6
340-AAPP	Directship Info Mod	6
340-AVWY	Shipping Material	6
340-AVWZ	Min Config Shipping Material	6
340-AVXB	Shuttle Shipping Material	6
340-AVXC	Shuttle Shipping Material	6
800-BBGT	BTO Standard Shipment (S)	6
490-BDBW	UMA Graphics	6
817-BBBB	No FGA	6
807-7362	Dell Limited Hardware Warranty Plus Service	6
807-7366	Onsite/In-Home Service After Remote Diagnosis 3 Years	6
570-AADK	No Mouse	6
	Targus Meridian II Topload Carrying Case - Fits Laptops with Screen Size Up to 15.6- inch	6
	Targus USB 3.0 SuperSpeed Dual Video Docking Station with Power - USB docking station - GigE	6
	Est. Total	9600

Description	Quantity	Cost	Total
Dell Latitude E5450/5450 CTO	10	783.59	7835.9
Targus Meridian II Topload Carrying Case - Fits Laptops with Screen Size Up to 15.6- inch	10	49.99	499.9
Targus USB 3.0 SuperSpeed Dual Video Docking Station with Power - USB docking station - GigE	10	159.99	1599.9
Est. Total			9935.7