

Board of Public Works and Safety

Agenda Item

Cover Sheet

MEETING DATE: May 28, 2024

- \boxtimes Consent Agenda Item
- \Box New Item for Discussion
- □ Previously Discussed Item
- \Box Miscellaneous

ITEM #: <u>10</u>

INITIATED BY: Adam Hedden

- \boxtimes Information Attached
- □ Bring Paperwork from Previous Meeting
- \Box Verbal
- \Box No Paperwork at Time of Packets



Order Agreement

This Order Agreement is written in "Plain English". The words **you** and **your** refer to the Customer, the words **we**, **us** and **our** refer to **Konica Minolta Business Solutions U.S.A.**, **Inc.**, including its subsidiaries and agents.

Customer Information

City Of Noblesville

16 S 10th St Ste 270 Noblesville, IN 46060-2809

Product: Device & Software (Third Party Procured)

Installation Location - 1: City Of Noblesville, 16 S 10th St, Noblesville, IN 46060-2809

Product Category	Quantity	Product Description	Unit Price	Extended Price
Systems - Notebooks	15	HP ProBook 450 G10 NotebookWolf Pro Security - Intel Core i7 1355U / 1.7 GHz - Win 11 Pro - Intel Iris Xe - 16 GB RAM - 512 GB SSD NVMe - 15.6" IPS touch 1920 x 1080 (Full HD) - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - pike silver plastic - kbd: US - with HP Wolf Pro Securi	\$1,099.00	\$16,485.00
Systems - System Service & Support	15	Electronic HP Care Pack Next Business Day Active Care ServiceExtended service agreement - parts and labor - 3 years - on- site - 9x5 - response time: NBD - for HP 470 G10; Pro x360; ProBook 440 G10, 455 G10, 455 G9, 455r G6, 45X G7, 45X G8, 470 G10	\$87.00	\$1,305.00
Systems - Port Expansion	15	HP USB-C Dock G5Essential - docking station - USB-C - HDMI, 2 x DP - GigE - 65 Watt - United States	\$143.00	\$2,145.00
Systems - System Service & Support	15	TD Synnex - MS Intune Enterprise Hardware Hash PricingMicrosoft Intune Provisioning Service per qty 1 system: Includes data capture for .csv file. with Hardware Hash included per qty 1 system. Volume for QTY 1-499 units.		
Shipping Fee	1	FedEx:Ground		



Customer Options & Verification

To ensure an excellent customer experience, please take a moment to verify the invoice mailing and accounts payable address/contact information we have on file. If changes are required to your Invoice Mailing or Accounts Payable addresses (including contact information), please contact your Sales Representative for assistance.

Invoice Mailing Address: **City Of Noblesville** 16 S 10th St Ste 270 Noblesville, IN, 46060-2809 Accounts Payable Address: **City Of Noblesville** 16 S 10th St Ste 270 Noblesville, IN, 46060-2809 Accounts Payable Contact: Lindsay Downing Phone: (317) 776-6324 EMail: Idowning@noblesville.in.gov

MyKMBS.com Customer Portal

MyKMBS is a complete and comprehensive service management tool allowing our clients to manage their Konica Minolta accounts - right from their desktop or smartphone. MyKMBS offers 24/7 access to Kon ca Minolta support and p oduct resources - all in one place.

Please provide a primary contact for MyKMBS.com registration:

Account ID: Name:

4924693

Email:

Bypass Required Entry - This can be set up at a later time.



Order Summary & Acceptance

Transaction Type: Purchase

Payment Terms: NET 30 DAYS

Total Purchase Price: \$19,935.00 Excluding applicable tax

Your signature below constitutes your acceptance of this Order Agreement (ID: **80111608** with date/time stamp: **03/21/2024 04:03:20 PM**) including our standard terms and conditions available online at the URL link(s) provided below or in hard copy upon request, which you have reviewed and accepted and which are incorporated into this Order Agreement:

Procurement Terms: https://kmbs.konicaminolta.us/solutions-services/it-services-all-covered/terms/all

Pricing valid for 15 days from the date of Order Agreement, pending credit approval. Confidential - not to be distributed to third parties.

Customer City Of Nob	lesville	
Signature:	Chu gen	
Name:	Chris Jensen	
Title:	Mayor	
Date Signed:	05/23/2024	