



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.	1001737561107.1	Sales Rep	Sydney Laughley
Total	\$1,237,190.52	Phone	(800) 456-3355, 7289177
Customer #	5488605	Email	Sydney_Laughley@Dell.com
Quoted On	Mar. 19, 2021	Billing To	CITY OF AURORA
Expires by	Mar. 31, 2021		CITY OF AURORA
			44 E DOWNER PL
			AURORA, IL 60505-3302

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,
Sydney Laughley

Additional Comments

EA Year 1 Payment (2021) - \$412,396.84 EA Year 2 Payment (2022) - \$412,396.84 EA Year 3 Payment (2023) - \$412,396.84 Total EA Payment - \$1,237,190.52

Shipping Group

Shipping To	Shipping Method
CITY OF AURORA JEFF ANDERSON CITY OF AURORA 44 E DOWNER PL AURORA, IL 60505-3302 (630) 844-3610	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES	\$1,662.78	4	\$6,651.12
VLA ENTERPRISE AZURE MONETARY COMMIT G PROVISION SHRDSVR MONTHLY SUBLIC ALL LNG	\$0.00	1	\$0.00
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR	\$51.58	1100	\$56,738.00

ALNG SUBSVL MVL PERUSR			
VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC	\$472.38	72	\$34,011.36
VLA ENTERPRISE SYSCTRSTDCORE ALNG SA MVL 2LIC CORELIC	\$51.96	8	\$415.68
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	\$989.45	1100	\$1,088,395.00
VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES	\$6,372.41	8	\$50,979.28
			<hr/>
Subtotal:			\$1,237,190.52
Shipping:			\$0.00
Estimated Tax:			\$0.00
			<hr/>
Total:			\$1,237,190.52

Shipping Group Details

Shipping To

CITY OF AURORA JEFF ANDERSON
CITY OF AURORA
44 E DOWNER PL
AURORA, IL 60505-3302
(630) 844-3610

Shipping Method

Standard Delivery

		Quantity	Subtotal
VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES	\$1,662.78	4	\$6,651.12

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES	AB571407	-	4	-

		Quantity	Subtotal
VLA ENTERPRISE AZURE MONETARY COMMIT G PROVISION SHRDSVR MONTHLY SUBLIC ALL LNG	\$0.00	1	\$0.00

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AZURE MONETARY COMMIT G PROVISION SHRDSVR MONTHLY SUBLIC ALL LNG	AB571405	-	1	-

		Quantity	Subtotal
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR ALNG SUBSVL MVL PERUSR	\$51.58	1100	\$56,738.00

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR ALNG SUBSVL MVL PERUSR	AB571404	-	1100	-

		Quantity	Subtotal
VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC	\$472.38	72	\$34,011.36

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC	AB571400	-	72	-

		Quantity	Subtotal
VLA ENTERPRISE SYSTRSTDCORE ALNG SA MVL 2LIC CORELIC	\$51.96	8	\$415.68

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SYSTRSTDCORE ALNG SA MVL 2LIC CORELIC	AB571417	-	8	-

		Quantity	Subtotal
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	\$989.45	1100	\$1,088,395.00

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal

VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL
MVL PERUSR

AB571416

-

1100

-

Quantity

Subtotal

VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL
LANGUAGES

\$6,372.41

8

\$50,979.28

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES	AB571412	-	8	-

Subtotal:

\$1,237,190.52

Shipping:

\$0.00

Estimated Tax:

\$0.00

Total:

\$1,237,190.52

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.dell.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/offeringsspecificterms ("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.