

# MINUTES

## Special Sales Tax Citizens Review Committee

**Date:** Wednesday, April 14, 2021  
**Time:** 6:00 P.M.  
**Location:** REMOTE ONLINE

### Agenda

- Roll Call,
  - Present: Lisa Emerson, Jim Schaap, Deborah Sommer, Jeremy Bledsoe
  - Absent: Darrell Swofford, Rudolph Pieters, Jason Hull
  
- Approve the 12-7-2020 minutes.
  - Bledsoe, seconded by Emerson, made a motion to adopt. The motion was approved by a vote of 4-0-3
    - Ayes: Bledsoe, Emerson, Schaap, Sommer
    - Nays: None
    - Absent: Swofford, Pieters, Hull
  
- Request for Capital Sales Tax Expenditures:
  - Agree that the expenditure of an amount not to exceed \$630,649.00 meets the intent of the Capital Sales Tax for the 2021 Stormwater Maintenance Projects in Public Works.
    - Emerson, seconded by Sommer, made a motion to adopt. The motion was approved by a vote of 4-0-3.
      - Ayes: Emerson, Sommer, Schaap, Bledsoe
      - Nays: None
      - Absent: Swofford, Pieters, Hull
  
  - Agree that the expenditure of an amount not to exceed \$8,294.49 meets the intent of the Capital Sales Tax for the purchase of Panasonic Tough book Mobile Data Terminals (MDT) for the Police Department.
    - Bledsoe, seconded by Emerson, made a motion to adopt. The motion was approved by a vote of 4-0-3.
      - Ayes: Bledsoe, Emerson, Schaap, Sommer
      - Nays: None
      - Absent: Swofford, Pieters, Hull
  
  - Agree that the expenditure of an amount not to exceed \$7,933.03 for the purchase of 6 workstations and 1 laptop for Police Department.
    - Sommer, seconded by Bledsoe, made a motion to adopt. The motion was approved by a vote of 4-0-3.
      - Ayes: Sommer, Bledsoe, Emerson, Schaap
      - Nays: None
      - Absent: Swofford, Pieters, Hull
  
  - Agree that the expenditure of an amount not to exceed \$18,000 for the purchase of body armor for Police Department.
    - Emerson, seconded by Sommer, made a motion to adopt. The

motion was approved by a vote of 4-0-3.

- Ayes: Emerson, Sommer, Schaap, Bledsoe
- Nays: None
- Absent: Swofford, Pieters, Sommer

- Request for Public Safety Sales Tax Expenditures:
  - Agree that the expenditure of an amount not to exceed \$7,218.00 meets the intent of the Public Safety Sales Tax for the purchase of in-car camera cloud-based video storage fees for the Police Department.
    - Bledsoe, seconded by Sommer made a motion to adopt. The motion was approved by a vote of 4-0-3.
      - Ayes: Bledsoe, Sommer, Emerson, Schaap
      - Nays: None
      - Absent: Swofford, Pieters, Hull
  - Agree that the expenditure of an amount not to exceed \$600.00 meets the intent of the Public Safety Sales Tax for the purchase of the renewal of the Adobe Software subscription for the Police Department.
    - Sommer, seconded by Emerson, made a motion to adopt. The motion was approved by a vote of 4-0-3.
      - Ayes: Sommer, Emerson, Schaap, Bledsoe
      - Nays: None
      - Absent: Swofford, Pieters, Hull
- Adjourn.
  - Bledsoe, seconded by Sommer, made a motion to adjourn. The motion was approved unanimously.

**CITY OF RAYTOWN**  
**Request for Committee Action**

**Date:** June 21, 2021  
**To:** Sales Tax Oversight Committee  
**From:** Corporal Frank McDevitt, Police Department

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**Action Requested:** A finding from the Sales Tax Oversight Committee (STOC) that the purchase of 2 Tasers and training equipment for police patrol officers meets the intent of the Public Safety Sales Tax.

**Recommendation:** Recommend approval as submitted.

**Analysis:** The Police Department issues Tasers for patrol officers and detectives which wear over time and need to be replaced. Tasers are approved in the FY21 budget for \$7,000.00. A quote from Axon, the producer of Taser, is attached at \$6,992.63. This includes training equipment which is required for mandatory annual training.

**Alternative:** Not purchase the Tasers which would diminish operational effectiveness and endanger the safety of the public and police personnel.

**Total Request – Police Capital - \$6,992.63 (Acct #205-32-00-100-57000)**

**Additional Reports Attached:** Axon Quote



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-299138-44368.630BH**

Issued: 06/21/2021

Quote Expiration: 09/30/2021

Account Number: 154366

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**SHIP TO**

Franklin McDevitt  
 Raytown Police Dept. - MO  
 10000 E. 59TH ST.  
 Raytown, MO 64133  
 US

**BILL TO**

Raytown Police Dept. - MO  
 10000 E. 59TH ST.  
 Raytown, MO 64133  
 US

**SALES REPRESENTATIVE**

Ashley Bittl  
 Phone: 480-515-6309  
 Email: abittl@taser.com  
 Fax: (888) 855-5281

**PRIMARY CONTACT**

Franklin McDevitt  
 Phone: (816) 737-6020  
 Email: mcdevittf@raytownpolice.org

**Due Net 30**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P		10	83.08	83.08	830.80
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS		34	36.05	36.05	1,225.70
44205	21 FT NON-CONDUCTIVE TRAINING CARTRIDGE, X26/X26P		50	30.62	30.62	1,531.00
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK		3	73.67	73.67	221.01
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK		2	73.67	73.67	147.34
11003	YELLOW X26P CEW, HANDLE		2	1,163.09	1,163.09	2,326.18
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P		10	71.06	71.06	710.60
Subtotal						6,992.63
Estimated Shipping						0.00
Estimated Tax						0.00
Total						6,992.63

**Grand Total 6,992.63**

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)) and the **Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience** (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_  
PO# (Or write N/A): \_\_\_\_\_

Please sign and email to Ashley Bittl at [abittl@taser.com](mailto:abittl@taser.com) or fax to (888) 855-5281

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*** Axon Internal Use Only ***		
		SFDC Contract#:  Order Type: RMA#: Address Used: SO#:
Review 1		Review 2
Comments:		

**CITY OF RAYTOWN**  
**Request for Committee Action**

**Date:** July 20, 2021  
**To:** Sales Tax Oversight Committee  
**From:** Captain Dyon Harper, Police Department

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**Action Requested:** A finding from the Sales Tax Oversight Committee (STOC) that the renewal of Guardian Tracking, an employee performance evaluation software system meets the intent of the Public Safety Sales Tax.

**Recommendation:** Recommend approval as submitted.

**Analysis:** The Police Department uses the Guardian Tracking performance evaluation software system to provide employee performance feedback, document discipline, provide a means to request and track training hours, documents administrative actions, including vehicle pursuits and uses of force.

The Guardian Tracking renewal was approved in the FY21 budget for \$2,700.00. A quote for the Guardian Tracking renewal was \$2,765.00 and is attached.

**Alternative:** Not renew the software which would reduce effective oversight of police personnel and high-risk actions.

**Total Request – Computer Service PSST - \$2,765.00 (Acct #207-32-00-100-53644)**

**Additional Reports Attached:** Guardian Tracking renewal quote



# GuardianTracking

## Budget Quote

Raytown Police Department  
10000 E 59th Street  
Raytown, MO 64133

Date

7/21/2021

Description	Total
<p>Annual Subscription for Internet Access to the Guardian Tracking Employee Documentation / Early Intervention &amp; Recognition System Software.</p> <p>Provides continued access, support and all software upgrades from September 15, 2021 through September 14, 2022.</p> <p>Price includes an addition 12 licenses added during in April of 2021. 10 licenses for reserves at 1/2 price added \$174. Two additional licenses added \$90. Last years rate was \$2,501. (2,501 + \$264 = 2,765). The current license count is 66.</p>	2,765.00

PO Box 2291  
Anderson, IN 46018

**Total** \$2,765.00

765-621-6764

leon@guardiantracking.com

## CITY OF RAYTOWN

### REQUEST FOR COMMITTEE ACTION

**Date:** July 20<sup>th</sup>, 2021  
**To:** Sales Tax Oversight Committee  
**From:** Captain Candice Schwarz – Police Department

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**Action Requested:** A finding from the Sales Tax Oversight Committee that the purchase of the proposed IT related items meet the intent of the capital sales tax.

**Recommendation:** Recommend approval as submitted.

**Analysis:** The Police Department utilizes an IT replacement schedule that is an annual recurring list of IT equipment reaching their useful service life. The new equipment is to ensure infrastructure reliability and mitigate large IT expenses in any single year.

The Department needs to replace two switches that provide connectivity between the network storage arrays and the network servers. Two redundant switches are used as this is a critical functionality and potential hardware failure would affect the entire network. The switches currently in use have reached their anticipated useful life. These specific IT items with the necessary specifications are currently difficult to locate, but will be purchased during FY21 from a reliable vendor when the items are in stock. Two separate vendors anticipate the items will return to stock within two months. The cost of these items will not exceed \$5300.00.

**Total Cost:** \$5300.00

**Account:** Capital- 205.32.00.100.57000



## CITY OF RAYTOWN

### REQUEST FOR COMMITTEE ACTION

**Date:** July 20<sup>th</sup>, 2021  
**To:** Sales Tax Oversight Committee  
**From:** Captain Candice Schwarz – Police Department

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**Action Requested:** A finding from the Sales Tax Oversight Committee that the purchase of the proposed IT related items meet the intent of the capital sales tax.

**Recommendation:** Recommend approval as submitted.

**Analysis:** The Police Department utilizes an IT replacement schedule that is an annual recurring list of IT equipment reaching their useful service life. The new equipment is to ensure infrastructure reliability and mitigate large IT expenses in any single year.

The Department needs to replace three APC Smart-UPS server rack mounted battery backups for their primary servers. The current battery backups have reached the end of their anticipated service life. The replacement battery backups will provide power for the servers during a power failure until the emergency generator activates and/or power returns. The battery backups also safeguard network servers from fluctuating power conditions and surges. These items may be purchased from CDW under the National IPA Technology Solutions Contract (2018011-01).

**Total Cost:** \$5097.24

**Account:** Capital- 205.32.00.100.57000

**Additional Reports Attached:** CDW Quote

# QUOTE CONFIRMATION



**DEAR CANDICE SCHWARZ,**

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MDMW591	5/27/2021	MDMW591	11367521	\$5,097.24

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended Run. LCD. 120V Mfg. Part#: SMX3000RMLV2U UNSPSC: 26111701 Contract: National IPA Technology Solutions (2018011-01)	3	2273215	\$1,699.08	\$5,097.24	

PURCHASER BILLING INFO		SUBTOTAL	\$5,097.24
<b>Billing Address:</b> RAYTOWN POLICE DEPARTMENT RAYTOWN POLICE DEPARTMENT 10000 E 59TH ST RAYTOWN, MO 64133-3915 Phone: (816) 737-6016 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$5,097.24
		<b>DELIVER TO</b> <b>Shipping Address:</b> RAYTOWN POLICE DEPARTMENT RAYTOWN POLICE DEPARTMENT 10000 E 59TH ST RAYTOWN, MO 64133-3915 Phone: (816) 737-6016 Shipping Method: UPS Freight LTL, Special Services	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION			
	Gia Roumeliotis	(866) 339-4120	giaroum@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$5,097.24	\$143.18/Month	\$5,097.24	\$163.57/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

**General Terms and Conditions:**

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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*City of Raytown*

Information Systems

10000 EAST 59<sup>TH</sup> STREET / RAYTOWN, MISSOURI 64133 816-737-6070

To: Sales Tax Oversight Committee

Through: Damon Hodges, City Administrator  
Russell Petry, Director of Finance

From: Dan Berry, Information Systems Senior Project Manager

Date: July 22, 2021

RE: STOC Purchase Approval from Capital Sales Tax Fund

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Funding Source: 205-22-00-100-5700 City Administration/Capital Sales Tax Fund

**Item 1.** Quantity of six (6) Dell OptiPlex computers w/monitor, keyboard/mouse

Request STOC approval for the purchase of six (6) Dell OptiPlex Computers, which have reach end-of-life for warranty and support. Existing workstations are over 5-years old and scheduled for replacement.

#### BENEFITS

1. Increased processor and memory performance
2. Security with windows advance threat protection for responsive action against malicious files and terminating malicious processes
3. New warranty for technical, software and hardware support
4. Reduced downtime due to computer failure

Attached: Dell Government Sales quote not to exceed \$8,490.00 (approved budgeted amount)

**Item 2.** Quantity of two (2) Dell P2421 monitor

Request STOC approval for the purchase of two (2) Dell 24in computer monitors, which have reach end-of-life for warranty and support. Existing monitors are over 5-years old and are scheduled for replacement.



*City of Raytown*

Information Systems

10000 EAST 59<sup>TH</sup> STREET / RAYTOWN, MISSOURI 64133 816-737-6070

#### BENEFITS

1. Increase productivity
2. More screen space for applications
3. Sharing between data is easier
4. Better multitasking

Attached: Dell Government Sales quote not to exceed \$501.00 (approved budgeted amount)

#### **Item 3.** One (1) DELL SonicWall TZ470 Firewall Appliance

Request STOC approval of lowest quote provided by Virtual Graffiti Inc. in the amount of \$1735.00 for the purchase of one (1) SonicWALL TZ470 Firewall Appliances.

This is a hardware upgrade of existing firewall appliances, including 3-years AGSS, located at the City Street Department.

#### BENEFITS

1. **ADVANCED PROTECTION:** Advanced Protection Service Suite (APSS) includes -
  - a. Capture Advanced Threat Protection
  - b. Content Filtering Services,
  - c. Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention
  - d. Comprehensive Anti-Spam, NSM Essential with Management
  - c. 7-Day Reporting and 24x7 Support with firmware

Attachment: Virtual Graffiti Inc. \$1735.00 (approved budgeted amount)

#### **Item 4.** One (1) DELL SonicWall NSA3700 Firewall Appliance

Request STOC approval of lowest quote provided by Virtual Graffiti Inc. in the amount of \$7455.00 for the purchase of one (1) SonicWALL NSA3700 Firewall Appliances.

This is a hardware upgrade of the perimeter existing firewall appliances, including 3-years AGSS, located at the city hall.



*City of Raytown*

Information Systems

10000 EAST 59<sup>TH</sup> STREET / RAYTOWN, MISSOURI 64133 816-737-6070

## BENEFITS

1. **ADVANCED PROTECTION:** Advanced Protection Service Suite (APSS) includes -
  - a. Capture Advanced Threat Protection
  - b. Content Filtering Services,
  - c. Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention
  - d. Comprehensive Anti-Spam, NSM Essential with Management
  - c. 7-Day Reporting and 24x7 Support with firmware
2. Virtual network environment (VPN) for remote locations (City Hall, Remote User)

Attachment: Virtual Graffiti Inc.\$7455.00 (approved budgeted amount)

## Daniel Berry

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**From:** Dell (please do not reply) <automated\_email@dell.com> on behalf of Dell Inc.  
<dell\_automated\_email@dell.com>  
**Sent:** Thursday, July 22, 2021 2:01 PM  
**To:** Daniel Berry  
**Subject:** Dell Computer - Saved Quote Information -3000093499284



### You have saved an eQuote 3000093499284

An eQuote is now saved in your Dell Online Store.  
This will be held for 90 days and will expire on 10/20/2021

### Your eQuote has been sent to:

Emailed to: [dberry@raytown.mo.us](mailto:dberry@raytown.mo.us)  
[dberry@raytown.mo.us](mailto:dberry@raytown.mo.us)

### To retrieve this eQuote

Login to [Premier](#)  
Sign in to RAYTOWN, MISSOURI  
Click on "Quotes" in the top menu bar and search for eQuote number 3000093499284

eQuote Name	6 Optiplex with Monitors
Saved By	dberry@raytown.mo.us
eQuote Description	
Authorized Buyer	
Notes/Comments	
Account Name	RAYTOWN, MISSOURI
Contract Code	C000000181093

### Shipping Info

Dan Berry  
10000 East 59th Street  
Raytown, MO 64133  
(816) 737-6070

### Billing Info

DANIEL BERRY  
10000 E 59TH ST  
RAYTOWN, MO 64133-3915

### eQuote Summary

Description	Quantity	Unit Price	Subtotal
Optiplex 7090 Tower - Build Your Own	6	\$1,414.98	\$8,489.88

Non Taxable Amount \$8,489.88

eQuote Subtotal \$8,489.88  
Shipping\* \$0.00  
Shipping Discount\* \$0.00

**eQuote Total\* \$8,489.88**

\*The eQuote total, including applicable taxes and additional fees, may be viewable online.

**Note:** Your order may contain one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

## eQuote Details

Description	Quantity	Price
xctoo7090mtusr   Optiplex 7090 Tower - Build Your Own	6	\$13,348.86
<b>Premier Discount</b>		<b>\$4,858.98</b>
(Unit Price after discount: \$1,414.98 ea.)		<b>\$8,489.88</b>

Module	Description	Product Code	Sku	ID
Base	OptiPlex 7090 Tower XCTO	GRQ4PZ5	[210-AYVE]	1
Processor	10th Generation Intel® Core™ i5-10505 (6 Cores, 12MB Cache, 3.2GHz to 4.6GHz, 65W)	G3GRHS4	[338-BZOV] [412-AAWC]	146
Operating System	Windows 10 Pro English, French, Spanish	GF48XA1	[619-AHKN]	11
Microsoft Application Software	No Microsoft Office License Included-30 day Trial Offer Only	GC70FJV	[658-BCSB]	1002
Dell Endpoint Security	No Dell Data Protection   Endpoint Security Suite Software	NODDP	[634-BENZ]	593
Memory	16GB ,2x8GB, DDR4 non ECC memory	GARV4WL	[370-AGFS]	3
Hard Drive	M.2 256GB PCIe NVMe Class 40 Solid State Drive	GW8TSC6	[400-BLOQ] [773-BBBC]	8
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Raid Connectivity	NO RAID	GX5Q06T	[817-BBBN]	1009



Video Card	Intel® Integrated Graphics	GZQDA24	[490-BBFG]	6
Chassis Options	OptiPlex 7090 Tower with 260W (Platinum), Supports up to 10 Core Processors	GK0ZAC6	[329-BFNT]	116
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Optical Drive	No Optical Drive	GE3DQPU	[429-ABIV]	16
Optical Software	PowerDVD Software not included	GI5LS2C	[632-BBBJ]	597
Additional Storage Devices - Media Reader	No Media Card Reader Selected	GW2K1D6	[379-BBHM]	10
Wireless	No Wireless LAN Card (no WiFi enablement)	GE7Y41P	[555-BBFO]	19
Wireless Driver	No Wireless Driver (No WiFi enablement)	GQMKF4C	[340-AFMQ]	7
Stands and Mounts	No Stand Option	GJO5ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
Add-in Cards	No Additional Add In Cards	GNV4J7Q	[382-BBHx]	583
Additional Video Ports	No Additional Video Ports	GWFXAL0	[492-BCKH]	495
Keyboard	Dell Pro Wireless Keyboard and Mouse - KM5221W - English	GX0V4JP	[580-AJJG]	4
Mouse	Mouse included with Keyboard	GU54MYP	[570-AADI]	12
Back Cover	Secure Cable Cover, Tower	GNS58M7	[325-BDMO]	376
External Speakers	Dell Professional Soundbar AE515M Skype for Business (with Stand)	GR68K3F	[520-AAOW]	200095
Multi-Select Monitors	Dell 24 Monitor- P2421	GPWDE5C	[860-BBJU]	496
Software Stack	Dell Applications Windows 10 with Dell Optimizer	GIG5KLR	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BEOK] [658-BEQP]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	Dell Watchdog Timer	G4B5QX3	[379-BEKK]	39
Placemat	Quick Setup Guide 7090 MT	G13S4MB	[340-CVQS]	60
Order Information	US No Canada Ship Charge	G3IA0L8	[332-1286]	111
EAN/UPC Labels	No UPC Label	G8WGTYN	[389-BCGW]	292
Bios for TPM	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Shipping Material	Ship Material for OptiPlex Tower Plus	G8EICQW	[340-CNZU] [389-BBUU]	465
Label	Regulatory Label for OptiPlex 7090 MT 260W/300W	GNV4GC1	[389-DZHU]	676
Hard Drive Cables and Brackets	M.2 Caddy	GGPQ1ML	[575-BBXX]	705
Processor Label	Intel® Core™ i5 Processor Label	GES6Q9A	[340-CNBZ]	749
Transportation from ODM to region	Standard shipment	GQT8IGC	[800-BBIO]	200080
Protect Your New PC	No Anti-Virus Software	GD4K19S	[650-AAAM]	1014
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Speakers	Speaker for Tower and SFF	GR068XC	[520-AARD]	18

Network Adapters (NIC)	No Additional Network Card Selected (Integrated NIC included)	G9MQCN3	[555-BBJO]	13
Windows AutoPilot	No Windows AutoPilot	GYEO2AP	[340-CKSZ]	291
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Systems Management	No Out-of-Band Systems Management	GI5QHWL	[631-ACXG]	49
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[812-3886] [812-3887]	29

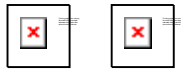
Non Taxable Amount \$8,489.88

eQuote Subtotal \$8,489.88  
Shipping\* \$0.00  
Shipping Discount\* \$0.00

**eQuote Total\* \$8,489.88**

\*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Let's connect.



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## Daniel Berry

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**From:** Dell (please do not reply) <automated\_email@dell.com> on behalf of Dell Inc.  
<dell\_automated\_email@dell.com>  
**Sent:** Thursday, July 22, 2021 2:20 PM  
**To:** Daniel Berry  
**Subject:** Dell Computer - Saved Quote Information -3000093502748



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#### Your eQuote has been sent to:

Emailed to: [dberry@raytown.mo.us](mailto:dberry@raytown.mo.us)  
[dberry@raytown.mo.us](mailto:dberry@raytown.mo.us)

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Click on "Quotes" in the top menu bar and search for eQuote number 3000093502748

eQuote Name	two monitors
Saved By	<a href="mailto:dberry@raytown.mo.us">dberry@raytown.mo.us</a>
eQuote Description	
Authorized Buyer	
Notes/Comments	
Account Name	RAYTOWN, MISSOURI
Contract Code	C000000181093

#### Shipping Info

Dan Berry  
10000 East 59th Street  
Raytown, MO 64133  
(816) 737-6070

#### Billing Info

DANIEL BERRY  
10000 E 59TH ST  
RAYTOWN, MO 64133-3915

---

#### eQuote Summary

Description	Quantity	Unit Price	Subtotal
Dell 24 Monitor - P2422H	2	\$250.19	\$500.38

Non Taxable Amount	\$500.38
eQuote Subtotal	\$500.38
Shipping*	\$0.00
Shipping Discount*	\$0.00

**eQuote Total\* \$500.38**

\*The eQuote total, including applicable taxes and additional fees, may be viewable online.

**Note:** Your order may contain one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

## eQuote Details

Description	Quantity	Price
p2422hsap   Dell 24 Monitor - P2422H	2	\$719.98
<b>Premier Discount</b>		<b>\$219.60</b>
		<hr/>
(Unit Price after discount: \$250.19 ea.)		<b>\$500.38</b>

Module	Description	Product Code	Sku	ID
Dell 24 Monitor - P2422H, 60.5cm (23.8")	Dell 24 Monitor - P2422H, 60.5cm (23.8")	GRVIA79	[210-BBCC]	1
Hardware Support Services	3 Years Advanced Exchange Service	G2V0K68	[814-5380] [814-5381]	29

Non Taxable Amount	\$500.38
eQuote Subtotal	\$500.38
Shipping*	\$0.00

Shipping Discount\*

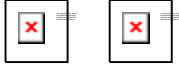
\$0.00

**eQuote Total\***

**\$500.38**

\*The eQuote total, including applicable taxes and additional fees, may be viewable online.

Let's connect.



Legal Disclaimer: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. Your order is subject to Dell's Terms and Conditions of Sale which include a binding arbitration provision.

**Subscription Customers:** If your order includes a recurring billing subscription, you authorize Dell to charge your payment method on file on a recurring basis. You may opt out of automatic renewal or update payment information at any time through the web portal used to manage your subscription. Offer specific subscription terms for details ([Commercial](#); [Consumer](#)).

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# VIRTUAL GRAFFITI INC

# QUOTE

9979 Muirlands Blvd, Irvine CA 92618  
www.VirtualGraffiti.com | Sales@VirtualGraffiti.com  
Tel: 949.870.3500 | FAX: 949.266.9332

Quote #: 324449  
Date: 04/16/2021

### Billing Address

City Of Raytown, MO  
Dan Berry  
10000 East 59th Street  
Raytown MO 64133  
USA

### Shipping Address

City Of Raytown, MO  
10000 East 59th Street  
  
Raytown MO 64133  
USA

Customer ID: 77251  
Customer Ref. No.:

Salesperson: Paul Stott  
Shipping Method: FedEx Ground

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	02-SSC-6797	SONICWALL TZ470 SECURE UPGRADE PLUS - ESSENTIAL EDITION 3YR	\$ 1,735.01	\$1,735.00
SN: 18B169B522B8 - Expires May 24 2021				

Quotation Subtotal \$ 1,735.00

Total Tax \$ 0.00

**Quotation Total \$ 1,735.00**

Quotation Valid Until: 05/16/21

To securely submit payment for this quote via credit card, please visit:  
<https://secure.VirtualGraffiti.com/SecurePayment/SecurePayment/324449/77251>

**RETURN POLICY:** All Returns must meet all applicable criteria listed in our Return Policy found at <https://www.VirtualGraffiti.com/return-policy.php>.

For approval please contact the sales representative listed on this invoice.

\* All Claims for shortage, damaged or shipping errors must be made within 3 days of receipt.

\* All sales have a 30 day return period unless noted otherwise.

\* No cash refunds.

\* Non-defective items returned subject to 15% restocking fee.

\* Warranties void if labels removed or tampered with.

\* Returns must include all original packaging and include all accessories & documentation.

\* All software and license downloads are not returnable. All sales are final when software has been registered, activated or used.

# VIRTUAL GRAFFITI INC

# QUOTE

9979 Muirlands Blvd, Irvine CA 92618  
www.VirtualGraffiti.com | Sales@VirtualGraffiti.com  
Tel: 949.870.3500 | FAX: 949.266.9332

Quote #: 322406  
Date: 04/01/2021

### Billing Address

City Of Raytown, MO  
Dan Berry  
10000 East 59th Street  
Raytown MO 64133  
USA

### Shipping Address

City Of Raytown, MO  
10000 East 59th Street  
  
Raytown MO 64133  
USA

Customer ID: 77251  
Customer Ref. No.:

Salesperson: Paul Stott  
Shipping Method: FedEx Ground

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	02-SSC-8205	SONICWALL NSa 3700 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR	\$ 7,454.95	\$7,455.00
ADVANCED PROTECTION: Advanced Protection Service Suite (APSS) includes - Capture Advanced Threat Protection, Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, Application Firewall Service, Content Filtering Services, Comprehensive Anti-Spam, NSM Essential with Management & 7-Day Reporting and 24x7 Support with firmware.				

Quotation Subtotal \$ 7,455.00

Total Tax \$ 0.00

**Quotation Total \$ 7,455.00**

Quotation Valid Until: 05/01/21

To securely submit payment for this quote via credit card, please visit:  
<https://secure.VirtualGraffiti.com/SecurePayment/SecurePayment/322406/77251>

**RETURN POLICY:** All Returns must meet all applicable criteria listed in our Return Policy found at <https://www.VirtualGraffiti.com/return-policy.php>.

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