

Negotiations Committee

396 North State Street

St. Ignace, Michigan

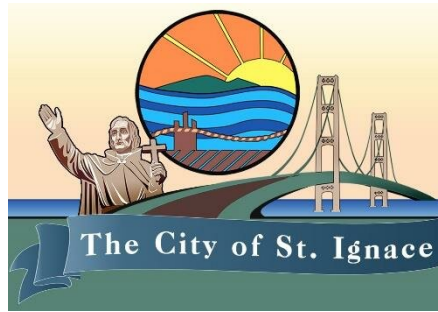
City Hall-City Council

Monday, August 2, 2021 – 6:00 P.M.

******AGENDA******

- 1) New Business
 - A. Fire Chief Contract
- 2) Adjourn

*City of St. Ignace is an equal opportunity employer and provider
TDD (800) 649-3777*



CITY COUNCIL MEETING

St. Ignace, Michigan

Monday, August 02, 2021 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

******AGENDA******

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Public Comment (3-minute limit)
- 6) Consideration of Minutes of July 19, 2021
- 7) Consideration of Bills
- 8) Old Business
- 9) New Business
 - A. Advanced Roadside Impaired Driving Enforcement Training—Bennett Paul
 - B. Fire Hall Computer Quotes
 - C. Schedule Work Session
- 10) Public Comment (3-minute limit)
- 11) City Manager's Report
- 12) Committee Reports
 - a. Ambulance Committee Update—Mark Wilk
- 13) Council Member Comments

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**City of St. Ignace
Council Proceedings
(Unofficial)**

A Regular Meeting of the St. Ignace City Council was held on Monday, July 19, 2021, in the City Hall Council Chambers as a hybrid attendance meeting, with Zoom video conference available. The meeting was called to order at 7:00 p.m. by Mayor Pro-Tem St. Louis, followed by the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Clapperton, Fullerton, Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

ABSENT: Mayor Litzner, Councilmember LaLonde.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Fullerton, to excuse both Mayor Litzner and Councilmember LaLonde from the meeting due to work commitments.

Roll Call Vote

Yes: Councilmembers Clapperton, Fullerton, Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

No: None.

Motion carried unanimously.

STAFF PRESENT: Darcy Long, City Manager; Charles Palmer, City Attorney; Andrea Insley, City Clerk/Treasurer; Stephanie Baar, Assistant to the City Manager; Morgan Mills, Recreation Director; Scott Marshall, DDA Director; Brandon Brothers, Police Officer.

ADDITIONS TO THE AGENDA – None.

LIMITED PUBLIC COMMENT

Public comment was received regarding the budget, bid policy and dumpsters at Dock #3 and Star Line's Dock #2.

CONSIDERATION OF MINUTES OF THE JULY 6, 2021 REGULAR COUNCIL MEETING:

It was moved by Councilmember Pelter, seconded by Councilmember Clapperton, to approve the minutes from July 6, 2021, as presented.

Roll Call Vote

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton and Fullerton.

No: None.

Motion carried unanimously.

CONSIDERATION OF BILLS

It was moved by Councilmember Tremble, seconded by Councilmember Clapperton, to approve payment of the bills in the amount of \$47,874.75.

Ace Hardware	June 2021 Statement	\$1,197.81
Ace Hardware	Golf June 2021 Statement	\$332.19
Advanced Turf Solutions	Golf Supplies	\$961.38
Airgas	Rental Gas	\$155.39

Anderson, Tackman & Company PLC	2020 Annual Audit Progressive Billing	\$14,600.55
Arctic Glacier	Marina Ice	\$405.12
Blarney Castle Oil	Marina Gasoline	\$2,536.00
C2AE	Proj 21-0084 Phase 1 Water	\$713.48
C2AE	Proj 21-0076 DWSRF	\$1,574.67
C2AE	Proj 21-0085 Phase 1 WW	\$809.60
Charles Palmer, P.C.	June 2021 Statement	\$2,180.00
ETNA	Water Meters and Transceivers	\$1,600.00
Fastenal	Drill Bit for Lawn Meter Conversions	\$36.15
Galls	SIPD Equipment	\$285.73
Golden West Industrial Supply	Golf Supplies	\$178.93
Great Wolf Lodge	MAMC Conference - K. Simmons	\$293.98
Interstate Batteries	Barricade Lights Batteries	\$83.76
Kimball Midwest	Shop Stock	\$174.19
KSS	CHALL, DPW, Marina Supplies	\$900.49
Mackinac County Treasurer	Summer Tax Bill Prep	\$173.90
Mackinac Ford	Golf June 2021 Statement	\$39.08
Mackinac Plumbing	Water Plant Parts	\$6.15
Mark Wilk	Marina Fuel Dock Phone Line Repair	\$80.00
McVeigh's Truck Springs, Inc.	Springs	\$610.34
MI Assoc of Cemeteries	Conference - K. Simmons	\$129.00
MI State University	Citizen Planner Course-S. Baar, D. Long	\$500.00
NCL	WWTR Plant Supplies	\$587.48
NetExpress	LBE Additional Handset	\$209.64
Northern Lights Family Outfitters	Uniform Pants-G. Laysell	\$128.00
Northern Shirt Company	Marina Uniform Shirts	\$654.00
Pomasl	SIFD Face Shields	\$215.63
Quill	Copy Paper	\$150.90
R & R Fire Truck Repair, Inc.	SIFD Repair	\$1,036.63

Sault Printing Company	Copier Contract	\$163.06
Silversmith Data	Water Plant Annual Fee	\$1,215.00
Spartan Distributors	Course Supplies	\$861.04
Spartan Nash	June 2021 Statement	\$451.77
St. Ignace Auto	June 2021 Statement	\$117.32
St. Ignace Auto	Golf June 2021 Statement	\$51.41
St. Ignace In Bloom	Marina Flowers	\$105.00
St. Ignace True Value	June 2021 Statement	\$1,518.12
State of Michigan	Fort de Buade Boiler Inspection	\$25.00
Straits Building Center	June 2021 Statement	\$1,319.21
The St. Ignace News	June 2021 Statement	\$468.26
The St. Ignace News	Rec/LBE Ads	\$55.50
UIS Scada	Routine Calibrations at Water Plant	\$2,701.58
USA Blue Book	Water and Wastewater	\$2,391.03
West Shore Fire, Inc.	SIFD Repair	\$1,121.50
Witmer	SIFD Radio Straps	\$287.80
Yamaha Motor Finance Corp, USA	Golf Cart Lease	\$1,481.98
	TOTAL	\$47,874.75

Roll Call Vote:

Yes: Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton and Pelter.

No: None.

Motion carried unanimously.

OLD BUSINESS

City Clerk/Treasurer Insley reported that the DataHealth quote for \$1,549 was chosen to update the City's computer systems.

NEW BUSINESS

A. LITTLE BEAR EAST PARK PROJECT UPDATE

DDA Director Marshall updated Council on the progress of the Little Bear East (LBE) Park Project, recognizing all of the contributions and volunteer work that have been received to date. DDA Director Marshall also informed Council that there is still some excavating and materials needed that did not

receive bids originally and that he has been working on to fulfill project tasks, which has caused the extended timeline to completion. Volunteer Days are scheduled to assist with goals.

B. MICHIGAN ASSOCIATION OF MUNICIPAL CEMETERIES CONFERENCE STAY

City Clerk/Treasurer Insley requested Council's approval for Deputy Clerk Simmons to attend the Michigan Association of Municipal Cemeteries' (MAMC) annual conference in Traverse City, August 18 – 20 at the Great Wolf Lodge.

After some discussion about the City's cemetery processes, it was moved by Councilmember Fullerton, seconded by Councilmember Tremble, to approve Deputy Clerk Simmons' lodging and attendance at the MAMC's annual conference in Traverse City in August.

Roll Call Vote

Yes: Councilmembers Tremble, Clapperton, Fullerton, Pelter and Mayor Pro-Tem St. Louis.

No: None.

Motion carried unanimously.

C. AUGUST 3RD ELECTION INSPECTORS

City Clerk/Treasurer Insley presented Council with the list of members of the Election Board as follows: Laurie Steiner, Election Chairperson; Election Inspectors: Renee Vonderwerth, Donna LaLonde, Helen Thibault, Elle Jansen, Debra Ferguson and Assistant City Clerk Sherry Cece. Also presented were the two Election Inspectors who make up the Receiving Board: Renee Vonderwerth and Donna LaLonde. It was moved by Councilmember Pelter, seconded by Mayor Pro-Tem St. Louis, to approve the Election Board and Receiving Board as presented.

Roll Call Vote

Yes: Councilmembers Clapperton, Fullerton, Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

No: None.

Motion carried unanimously.

D. FINANCIALS

City Manager Long presented the June 2021 financials for Council's review and described the application process for the American Rescue Plan Act. The City is currently working through to receive Federal relief funds through the State of Michigan.

PUBLIC COMMENT

Public comment was received regarding scheduling Council Work Sessions, the Little Bear East Project and the dumpsters at Dock #3.

CITY MANAGER'S REPORT

City Manager Long informed Council that the issue with the dumpsters at Dock #3 is being resolved by creating a fenced and secured area near the DPW that will be rented by the companies managing the trash from Mackinac Island. City Manager Long noted that planned future agreements with local businesses and the trash companies will encourage both ordinance compliance, as well as enforcement, when necessary.

COMMITTEE REPORTS

City Manager Long and Councilmember Fullerton updated Council on the status of the St. Ignace -Area EMS Council.

COUNCILMEMBER COMMENTS

Councilmembers commended DDA Director Marshall for all of his work and efforts with the LBE Project and recognized the new Fire Hall, as well as congratulated the new Fire Chief, Nick Montie. Councilmember Pelter emphasized the need for Councilmembers to have the appropriate information given to them in their packets for future Council meetings.

There being no further business, the meeting adjourned at 7:43 p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

Advanced Roadside Impaired Driving Enforcement (ARIDE) Program

On-Site - Classroom course or workshop ID 1030629 Skill level: Intermediate 16h

4.8 Stars ([1244 Ratings](#))

Attendees should review [Covid-19 guidelines](#) prior to training.

The purpose of the 16-hour Advanced Roadside Impaired Driving Enforcement (ARIDE) course is to increase officer ability to observe, identify, and articulate the signs of impairment related to drugs, alcohol, or a combination of both. This training also encompasses the 4 hour Standardized Field Sobriety Testing (SFST) Refresher training.

Requirements to attend:

1. **Police Officers, Motor Carrier Officers, or Prosecutors only.** Other individuals will not be allowed to attend.

2. Students must provide *on day one* valid documentation of 24 hour SFST Practitioner Training to attend. *Acceptable documentation includes:* SFST card, certificate of training, police academy graduate after January 1, 2010.

3. Students must demonstrate proficiency in HGN, walk and turn, and one leg stand at the conclusion of the SFST refresher segment. Students unable to demonstrate SFST proficiency will be dismissed from the training. Students are strongly encouraged to review SFST procedure prior to training.

Demand for ARIDE training is high. No shows on the day of training may impact enrollment for you and your agency in future ARIDE training opportunities.

NOTE: MCOLES number is required for law enforcement registration

Free tuition and materials. Lodging, mileage, and meals are the responsibility of the agency/attendee.

CANCELLATION POLICY: Cancellation of attendance for a fee-based course shall occur no later than seven business days before the training begins. Cancellations made within seven business days will be charged the full training amount. Failure to cancel or “no show” will be charged the full cost of the course.

Aug 19, 2021 - Aug 20, 2021

The Stone House (92.0 miles away)

8:00 am (EST)

(Session is full)

(Session is full)

Languages

English

- 19 Aug 2021

The Stone House The Stone House (92.0 miles away)

*419 S. Coral Street
Kalkaska, Michigan
United States 49646*

[\(map\)](#)

- 8:00 AM - 5:00 PM (EST)
- 20 Aug 2021

The Stone House The Stone House (92.0 miles away)

*419 S. Coral Street
Kalkaska, Michigan
United States 49646*

[\(map\)](#)

- 8:00 AM - 5:00 PM (EST)

EXPENSES BY FUND

Tuesday, August 3, 2021

101	\$27,099.23	GENERAL FUND
209	\$2,880.00	CEMETERY
248	\$289.60	DDA
271	\$1,629.26	
509	\$8,018.34	COMMUNITY CENTER
570	\$1,741.72	MUSEUM
571	\$141.28	MUSEUM STORE
584	\$6,595.95	GOLF
590	\$7,603.19	WASTEWATER
591	\$17,555.70	WATER
594	\$34,357.66	MARINA
641	\$6,226.93	EQUIPMENT
664	\$1,788.00	CENTRAL EQUIPMENT
TOTAL:	\$115,926.86	

CITY OF ST IGNACE COUNCIL MEETING

Invoices for Approval
 Monday, August 3, 2021

Vendor	Description	Amount
APPLIED CONCEPTS, INC.	ST IGNACE POLICE DEPARTMENT	4,876.50
ARCTIC GLACIER USA INC	4021431	99.64
BAM TOOLS	TIRE REPAIR TOOLS	13.20
BAM TOOLS	TIRE INTERTUBE REPAIR CLEANER	7.35
BELONGA'S PLUMBING AND HEATING	MACK TRAIL CAMPGROUND	69.58
BELONGA'S PLUMBING AND HEATING	WATER PLANT	1,447.71
BELONGA'S PLUMBING AND HEATING	MARINA	15.75
BELONGA'S PLUMBING AND HEATING	FIRE HALL	15.85
BLARNEY CASTLE OIL CO	06-0015185	6,502.50
BLARNEY CASTLE OIL CO	06-0015185	12,419.33
BLARNEY CASTLE OIL CO	06-0015185	6,975.39
BLARNEY CASTLE OIL CO	06-0015185	2,457.60
BS & A SOFTWARE	STIGCTYMACK	288.00
ETNA SUPPLY COMPANY	3944	3,000.00
FERGUSON ENT-DBA	57219	244.82
FERGUSON ENT-DBA	57219	244.82
GALLS, AN ARAMARK CO	4228422	285.73
GALLS, AN ARAMARK CO	4228422	113.03
GOOGLE	CITY-WIDE EMAILS MONTHLY	259.20
HARRELL'S INC	STIGNGC	1,955.00
HARRELL'S INC	STIGNGC	472.50
HARRELL'S INC	STIGNGC	2,520.00
INTERSTATE BATTERIES	5411	130.95
KSS ENTERPRISES	LITTLE BEAR EAST	314.46
KSS ENTERPRISES	MARINA	455.95
KYLE JAMES BROW	AUGUST 2021	2,900.00
KYLE JAMES BROW	CEMETERY LAWN	2,880.00
MACKINAC ISLAND FERRY COMPANY	DPW RENTAL GAS	53.00
MACKINAC PLUMBING AND HEATING	COWATER PLANT	24.25
MI MUNICIPAL RISK MGT AUTHORITY	R0001302	3,500.00
MI MUNICIPAL RISK MGT AUTHORITY	M0001302	50,808.50
MI MUNICIPAL TREASURERS ASSOC	8/4/21-A. INSLEY	15.00
MID-CONTINENT GROUP	340938874 MARINA TANK INSURANCE	2,028.00
MILLER, CANFIELD, PADDOCK AND	JUNE 2021 - #078043/00036	2,035.50
NATIONAL OFFICE PRODUCTS	101067	3,000.00
SYNCB/AMAZON	60457 8781 067753 0	56.99
SYNCB/AMAZON	60457 8781 067753 0	59.97
SYNCB/AMAZON	60457 8781 067753 0	56.48
SYNCB/AMAZON	60457 8781 067753 0	46.47
SYNCB/AMAZON	60457 8781 067753 0	23.97
SYNCB/AMAZON	60457 8781 067753 0	125.79
SYNCB/AMAZON	60457 8781 067753 0	29.58
TEAM LIFE	ST IGNACE POLICE DEPARTMENT - AED	3,024.00
WESLEY H MAURER JR	SIPD	74.50
Total:		115,926.86

JAMES CLAPPERTON

PAUL FULLERTON

WILLIAM LALONDE

KAYLA PELTER

ROBERT ST LOUIS

JAY TREMBLE

MAYOR CONNIE LITZNER

User: SHERRY DB: St Ignace PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2021	AP	APPLIED CONCEPTS, INC. CAPITAL OUTLAY, POL Vnd: 3384 Invoice: 387140	Invoice: 387140 Ref#: 61305(ST IGNACE POLICE DEPARTMENT) 101-301-977.000 101-000-202.000	4,876.50	4,876.50
		Expected Check Run: 08/03/2021			
08/03/2021	AP	ARCTIC GLACIER USA INC DUMPSTER, ICE, Vnd: 0170 Invoice: 3688119502	Invoice: 3688119502 Ref#: 61287(4021431) 594-597-954.000 594-000-202.000	99.64	99.64
		Expected Check Run: 08/03/2021			
08/03/2021	AP	BAM TOOLS OPERATING SUPPLIES Vnd: 3382 Invoice: 26939	Invoice: 26939 Ref#: 61291(TIRE REPAIR TOOLS) 641-582-750.000 641-000-202.000	13.20	13.20
		Expected Check Run: 08/03/2021			
08/03/2021	AP	BAM TOOLS OPERATING SUPPLIES Vnd: 3382 Invoice: 26675	Invoice: 26675 Ref#: 61292(TIRE INTERTUBE REPAIR CLEANER) 641-582-750.000 641-000-202.000	7.35	7.35
		Expected Check Run: 08/03/2021			
08/03/2021	AP	BELONGA'S PLUMBING AND HEATING EQUIP MAINT SUPP Vnd: 0024 Invoice: 8389	Invoice: 8389 Ref#: 61307(MACK TRAIL CAMPGROUND) 591-552-778.000 591-000-202.000	69.58	69.58
		Expected Check Run: 08/03/2021			
08/03/2021	AP	BELONGA'S PLUMBING AND HEATING CONTRACTED SERV EQUIP MAINT SUPP Vnd: 0024 Invoice: 8367	Invoice: 8367 Ref#: 61308(WATER PLANT) 591-551-818.000 591-551-778.000 591-000-202.000	173.00 1,274.71	1,447.71
		Expected Check Run: 08/03/2021			
08/03/2021	AP	BELONGA'S PLUMBING AND HEATING OPERATING SUPPLIES Vnd: 0024 Invoice: 8359	Invoice: 8359 Ref#: 61309(MARTINA) 594-597-750.000 594-000-202.000	15.75	15.75
		Expected Check Run: 08/03/2021			
				15.75	15.75

PROOF ONLY - JOURNAL ENTRIES NOT CREATED
 GL Number DR Amount CR Amount

08/03/2021 AP BELONGA'S PLUMBING AND HEATING Invoice: 8388 Ref#: 61310(FIRE HALL)
 BLDG. MAINT SUPPLIES 101-336-776.000
 Vnd: 0024 Invoice: 8388 101-000-202.000
 15.85 15.85

08/03/2021 AP BIARNEY CASTLE OIL CO Invoice: 1341149-IN Ref#: 61283(06-0015185)
 GAS & OIL 594-597-759.000
 Vnd: 1798 Invoice: 1341149-IN 594-000-202.000
 15.85 15.85

08/03/2021 AP BIARNEY CASTLE OIL CO Invoice: 1343844-IN Ref#: 61284(06-0015185)
 GAS & OIL 594-597-759.000
 Vnd: 1798 Invoice: 1343844-IN 594-000-202.000
 6,502.50 6,502.50

08/03/2021 AP BIARNEY CASTLE OIL CO Invoice: 1344031-IN Ref#: 61285(06-0015185)
 GAS & OIL 594-597-759.000
 Vnd: 1798 Invoice: 1344031-IN 594-000-202.000
 12,419.33 12,419.33

07/30/2021 AP BIARNEY CASTLE OIL CO Invoice: 1345018-IN Ref#: 61286(06-0015185)
 GAS & OIL 594-597-759.000
 Vnd: 1798 Invoice: 1345018-IN 594-000-202.000
 6,975.39 6,975.39

08/03/2021 AP BS & A SOFTWARE Invoice: 136630 Ref#: 61297(STIGCTYNAK)
 EQUIPMENT REPAIRS & MAINT 664-233-932.000
 Vnd: 1432 Invoice: 136630 664-000-202.000
 2,457.60 2,457.60

07/30/2021 AP ETNA SUPPLY COMPANY Invoice: s104134371.001 Ref#: 61298(3944)
 CONTRACTED SERV 591-552-818.000
 Vnd: 0070 Invoice: s104134371.001 591-000-202.000
 288.00 288.00

Expected Check Run: 07/30/2021
 Expected Check Run: 08/03/2021
 3,000.00 3,000.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED
 GL Number DR Amount CR Amount

08/03/2021 AP FERGUSON ENT-DBA Invoice: 0195868 Ref#: 61311(57219) 244.82 244.82
 OPERATING SUPPLIES 591-552-750.000
 Vnd: 1706 Invoice: 0195868 591-000-202.000

Expected Check Run: 08/03/2021

08/03/2021 AP FERGUSON ENT-DBA Invoice: 0195497 Ref#: 61312(57219) 244.82 244.82
 OPERATING SUPPLIES 591-552-750.000
 Vnd: 1706 Invoice: 0195497 591-000-202.000

Expected Check Run: 08/03/2021

08/03/2021 AP GALLS, AN ARAMARK CO Invoice: 018770512 Ref#: 61303(4228422) 285.73 285.73
 UNIFORMS 101-301-755.000
 Vnd: 0083 Invoice: 018770512 101-000-202.000

Expected Check Run: 08/03/2021

08/03/2021 AP GALLS, AN ARAMARK CO Invoice: 018641559 Ref#: 61304(4228422) 113.03 113.03
 UNIFORMS 101-301-755.000
 Vnd: 0083 Invoice: 018641559 101-000-202.000

Expected Check Run: 08/03/2021

08/03/2021 AP GOOGLE Invoice: JULY 2021 EMAILS Ref#: 61293(CITY-WIDE EMAILS MONTHLY) 113.03 113.03
 COMMUNICATIONS 101-257-853.000
 COMMUNICATIONS 101-265-853.000
 COMMUNICATIONS 101-215-853.000
 COMMUNICATIONS 101-172-853.000
 COMMUNICATIONS 248-743-853.000
 COMMUNICATIONS 584-797-853.000
 COMMUNICATIONS 509-752-853.000
 COMMUNICATIONS 594-597-853.000
 COMMUNICATIONS 571-807-853.000
 COMMUNICATIONS 101-336-853.000
 COMMUNICATIONS 101-301-853.000
 COMMUNICATIONS 591-550-853.000
 COMMUNICATIONS 101-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 101-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 248-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 584-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 509-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 594-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 571-000-202.000
 Vnd: 3347 Invoice: JULY 2021 EMAILS 591-000-202.000

Expected Check Run: 08/03/2021

259.20 259.20

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2021	AP	HARRELL'S INC TURF EXPENSE GC Vnd: 2151 Invoice: INV01509191	Invoice: INV01509191 Ref#: 61313(STIGNGC) 584-797-774.000 584-000-202.000	1,955.00	1,955.00
Expected Check Run: 08/03/2021				1,955.00	1,955.00
08/03/2021	AP	HARRELL'S INC TURF EXPENSE GC Vnd: 2151 Invoice: INV01509192	Invoice: INV01509192 Ref#: 61314(STIGNGC) 584-797-774.000 584-000-202.000	472.50	472.50
Expected Check Run: 08/03/2021				472.50	472.50
08/04/2021	AP	HARRELL'S INC TURF EXPENSE GC Vnd: 2151 Invoice: INV01508241	Invoice: INV01508241 Ref#: 61315(STIGNGC) 584-797-774.000 584-000-202.000	2,520.00	2,520.00
Expected Check Run: 08/04/2021				2,520.00	2,520.00
08/03/2021	AP	INTERSTATE BATTERIES EQUIP MAINT SUPP Vnd: 3078 Invoice: 120044176	Invoice: 120044176 Ref#: 61288(5411) 641-582-778.000 641-000-202.000	130.95	130.95
Expected Check Run: 08/03/2021				130.95	130.95
08/03/2021	AP	KSS ENTERPRISES OPERATING SUPPLIES Vnd: 0774 Invoice: 1310682	Invoice: 1310682 Ref#: 61294(LITTLE BEAR EAST) 509-762-750.000 509-000-202.000	314.46	314.46
Expected Check Run: 08/03/2021				314.46	314.46
08/03/2021	AP	KSS ENTERPRISES OPERATING SUPPLIES Vnd: 0774 Invoice: 1313711	Invoice: 1313711 Ref#: 61295(MARINA) 594-597-750.000 594-000-202.000	455.95	455.95
Expected Check Run: 08/03/2021				455.95	455.95
07/30/2021	AP	KYLE JAMES BROW CONTRACTED SERV CONTRACTED SERV Vnd: 2874 Invoice: LBE/REC PYMNT 3 OF 3	Invoice: LBE/REC PYMNT 3 OF 3 Ref#: 61289(AUGUST 2021) 509-753-818.000 509-762-818.000 509-000-202.000	2,900.00	2,900.00
Expected Check Run: 07/30/2021				2,900.00	2,900.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date Journal Description GL Number DR Amount CR Amount

08/03/2021 AP KYLE JAMES BROW Invoice: 2021 PYMNT 3 OF 3 Ref#: 61290 (CEMETERY LAWN)
 CONTRACTED SERV 209-567-818.000
 Vnd: 2874 Invoice: 2021 PYMNT 3 OF 3 209-000-202.000 2,880.00 2,880.00

Expected Check Run: 08/03/2021

08/03/2021 AP MACKINAC ISLAND FERRY COMPANY Invoice: 4616 Ref#: 61300 (DPW RENTAL GAS)
 OPERATING SUPPLIES 641-582-750.000
 Vnd: 3217 Invoice: 4616 641-000-202.000 53.00 53.00

Expected Check Run: 08/03/2021

08/03/2021 AP MACKINAC PLUMBING AND HEATING CO Invoice: 10995 Ref#: 61296 (WATER PLANT)
 EQUIP MAINT SUPP 591-551-778.000
 Vnd: 0130 Invoice: 10995 591-000-202.000 24.25 24.25

Expected Check Run: 08/03/2021

08/03/2021 AP MI MUNICIPAL RISK MGT AUTHORITY Invoice: PYMNT 1 OF 3 Ref#: 61318 (R0001302)
 LIABILITY INSURANCE, FIRE 101-336-935.000 280.00
 PROPERTY LIABILITY INS 101-301-935.000 280.00
 PROPERTY & I.M. 101-954-935.000 35.00
 FLEET 101-954-936.000 420.00
 PROPERTY & I.M. 570-804-935.000 105.00
 PROPERTY LIABILITY INS 590-541-935.000 490.00
 PROPERTY INSUR, WTR 591-551-935.000 805.00
 INSURANCE DPW GARAGE 641-581-935.000 385.00
 PROPERTY LIABILITY INS 509-752-935.000 280.00
 PROPERTY LIABILITY INS 271-790-935.000 105.00
 PROPERTY LIABILITY INS 594-851-935.000 210.00
 PROPERTY LIABILITY INS 584-797-935.000 105.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 101-000-202.000 1,015.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 570-000-202.000 105.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 590-000-202.000 490.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 591-000-202.000 805.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 641-000-202.000 385.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 509-000-202.000 280.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 271-000-202.000 105.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 594-000-202.000 210.00
 Vnd: 0155 Invoice: PYMNT 1 OF 3 584-000-202.000 105.00

Expected Check Run: 08/03/2021

3,500.00 3,500.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2021	AP	MI MUNICIPAL RISK MGT AUTHORITY	Invoice: PYMENT 1 OF 3 Ref#: 61319(M0001302)		
		LIABILITY INSURANCE, FIRE	101-336-935.000	4,064.68	
		PROPERTY LIABILITY INS	101-301-935.000	4,064.68	
		PROPERTY & I.M.	101-954-935.000	508.09	
		FLEET	101-954-936.000	6,097.02	
		PROPERTY & I.M.	570-804-935.000	1,524.25	
		PROPERTY LIABILITY INS	590-541-935.000	7,113.19	
		PROPERTY INSUR, WTR	591-551-935.000	11,685.95	
		INSURANCE DPM GARAGE	641-581-935.000	5,588.94	
		PROPERTY LIABILITY INS	509-752-935.000	4,064.68	
		PROPERTY LIABILITY INS	271-790-935.000	1,524.26	
		PROPERTY LIABILITY INS	594-851-935.000	3,048.51	
		PROPERTY LIABILITY INS	584-797-935.000	1,524.25	
		Vnd: 0155 Invoice: PYMENT 1 OF 3	101-000-202.000		14,734.47
		Vnd: 0155 Invoice: PYMENT 1 OF 3	570-000-202.000		1,524.25
		Vnd: 0155 Invoice: PYMENT 1 OF 3	590-000-202.000		7,113.19
		Vnd: 0155 Invoice: PYMENT 1 OF 3	591-000-202.000		11,685.95
		Vnd: 0155 Invoice: PYMENT 1 OF 3	641-000-202.000		5,588.94
		Vnd: 0155 Invoice: PYMENT 1 OF 3	509-000-202.000		4,064.68
		Vnd: 0155 Invoice: PYMENT 1 OF 3	271-000-202.000		1,524.26
		Vnd: 0155 Invoice: PYMENT 1 OF 3	594-000-202.000		3,048.51
		Vnd: 0155 Invoice: PYMENT 1 OF 3	584-000-202.000		1,524.25
		Expected Check Run: 08/03/2021		50,808.50	50,808.50
08/03/2021	AP	MI MUNICIPAL TREASURERS ASSOC	Invoice: 4244 Ref#: 61306(8/4/21-A, INSLIEY)		
		ED & TRAIN	101-215-960.000	15.00	
		Vnd: 0427 Invoice: 4244	101-000-202.000		15.00
		Expected Check Run: 08/03/2021		15.00	15.00
08/04/2021	AP	MID-CONTINENT GROUP	Invoice: 0021558 - 2021 Ref#: 61317(340938874 MARINA TANK INSURANCE)		
		PROPERTY LIABILITY INS	594-851-935.000	2,028.00	
		Vnd: 3385 Invoice: 0021558 - 2021	594-000-202.000		2,028.00
		Expected Check Run: 08/04/2021		2,028.00	2,028.00
08/03/2021	AP	MILLER, CANFIELD, PADDOCK AND STONE	Invoice: 1525089 Ref#: 61316(JUNE 2021 - #078043/00036)		
		CONTRACTED SERV	101-266-818.000	2,035.50	
		Vnd: 0858 Invoice: 1525089	101-000-202.000		2,035.50
		Expected Check Run: 08/03/2021		2,035.50	2,035.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/03/2021	AP	NATIONAL OFFICE PRODUCTS	Invoice: INV28979 Ref#: 61299(101067)		
		EQUIPMENT REPAIRS & MAINT	664-233-932.000	1,500.00	
		OPERATING SUPPLIES	101-172-750.000	320.00	
		CONTRACTED SERV	101-215-831.000	150.00	
		CONTRACTED SERV	248-743-818.000	280.00	
		CONTRACTED SERV	509-762-818.000	440.00	
		CONTRACTED SERV	571-807-818.000	50.00	
		CONTRACTED SERV	570-804-818.000	50.00	
		CONTRACTED SERV	101-301-818.000	210.00	
		Vnd: 0163 Invoice: INV28979	664-000-202.000		1,500.00
		Vnd: 0163 Invoice: INV28979	101-000-202.000		680.00
		Vnd: 0163 Invoice: INV28979	248-000-202.000		280.00
		Vnd: 0163 Invoice: INV28979	509-000-202.000		440.00
		Vnd: 0163 Invoice: INV28979	571-000-202.000		50.00
		Vnd: 0163 Invoice: INV28979	570-000-202.000		50.00
		Expected Check Run: 08/03/2021		3,000.00	3,000.00
08/03/2021	AP	SYNCB/AMAZON	Invoice: 673569633845 Ref#: 61276(60457 8781 067753 0)		
		OFFICE SUPPLIES	571-807-751.000	28.50	
		MATERIALS	570-804-781.000	28.49	
		Vnd: 3205 Invoice: 673569633845	571-000-202.000		28.50
		Vnd: 3205 Invoice: 673569633845	570-000-202.000		28.49
		Expected Check Run: 08/03/2021		56.99	56.99
08/03/2021	AP	SYNCB/AMAZON	Invoice: 447587383577 Ref#: 61277(60457 8781 067753 0)		
		OFFICE SUPPLIES	571-807-751.000	29.98	
		MATERIALS	570-804-781.000	29.99	
		Vnd: 3205 Invoice: 447587383577	571-000-202.000		29.98
		Vnd: 3205 Invoice: 447587383577	570-000-202.000		29.99
		Expected Check Run: 08/03/2021		59.97	59.97
08/03/2021	AP	SYNCB/AMAZON	Invoice: 438593557398 Ref#: 61278(60457 8781 067753 0)		
		OPERATING SUPPLIES	641-582-750.000	48.49	
		OFFICE SUPPLIES	571-807-751.000	4.00	
		MATERIALS	570-804-781.000	3.99	
		Vnd: 3205 Invoice: 438593557398	641-000-202.000		48.49
		Vnd: 3205 Invoice: 438593557398	571-000-202.000		4.00
		Vnd: 3205 Invoice: 438593557398	570-000-202.000		3.99
		Expected Check Run: 08/03/2021		56.48	56.48

Post Date	Journal	Description	DR Amount	CR Amount
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08/03/2021	AP	SYNCB/AMAZON		
		OPERATING SUPPLIES		
		Vnd: 3205 Invoice: 453955593579		
		Expected Check Run: 08/03/2021		
		Invoice: 453955593579 Ref#: 61279(60457 8781 067753 0)	46.47	46.47
		101-265-750.000		
		101-000-202.000		

07/30/2021	AP	SYNCB/AMAZON		
		UNIFORMS		
		Vnd: 3205 Invoice: 669569767373		
		Expected Check Run: 07/30/2021		
		Invoice: 669569767373 Ref#: 61280(60457 8781 067753 0)	46.47	46.47
		591-551-755.000		
		591-000-202.000		

07/30/2021	AP	SYNCB/AMAZON		
		OPERATING SUPPLIES		
		Vnd: 3205 Invoice: 673895455659		
		Expected Check Run: 07/30/2021		
		Invoice: 673895455659 Ref#: 61281(60457 8781 067753 0)	23.97	23.97
		594-597-750.000		
		594-000-202.000		

07/30/2021	AP	SYNCB/AMAZON		
		OPERATING SUPPLIES		
		Vnd: 3205 Invoice: 469846983484		
		Expected Check Run: 07/30/2021		
		Invoice: 469846983484 Ref#: 61282(60457 8781 067753 0)	125.79	125.79
		101-301-750.000		
		101-000-202.000		

08/03/2021	AP	TEAM LIFE		
		CAPITAL OUTLAY, POL		
		Vnd: 3383 Invoice: 32988		
		Expected Check Run: 08/03/2021		
		Invoice: 32988 Ref#: 61301(ST IGNACE POLICE DEPARTMENT - AED PACKAG)	29.58	29.58
		101-301-977.000		
		101-000-202.000		

08/03/2021	AP	WESLEY H MAURER JR		
		PRINT & PUBLISH		
		Vnd: 1978 Invoice: 2861		
		Expected Check Run: 08/03/2021		
		Invoice: 2861 Ref#: 61302(SIPD)	74.50	74.50
		101-301-900.000		
		101-000-202.000		

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	101-000-202.000	27,099.23
ACCOUNTS PAYABLE	209-000-202.000	2,880.00
ACCOUNTS PAYABLE	248-000-202.000	289.60
ACCOUNTS PAYABLE	271-000-202.000	1,629.26
ACCOUNTS PAYABLE	509-000-202.000	8,018.34
ACCOUNTS PAYABLE	570-000-202.000	1,741.72
ACCOUNTS PAYABLE	571-000-202.000	141.28
ACCOUNTS PAYABLE	584-000-202.000	6,595.95
ACCTS PAYABLE	590-000-202.000	7,603.19
TOTALS		115,926.86

Journal PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Description	GI Number	DR Amount	CR Amount
	ACCT PAYABLE	591-000-202.000		17,555.70
	ACCOUNTS PAYABLE	594-000-202.000		34,357.66
	ACCT PAYABLE	641-000-202.000		6,226.93
	ACCT PAYABLE	664-000-202.000		1,788.00
	TOTAL INCREASE IN PAYABLE:			115,926.86



QUOTE CONFIRMATION

DEAR KELLY SIMMONS,

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
MGTM295	7/28/2021	MGTM295	11541048	\$3,352.10

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>ATEN VS82H - video splitter - 2 ports</u> Mfg. Part#: VS82H Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	6334052	\$87.20	\$87.20
<u>C2G 6R 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M/M</u> Mfg. Part#: 56783 UNSPSC: 26121628 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	2	3343776	\$7.80	\$15.60
<u>Logitech Z150 2.0-Channel Speaker System for PC</u> Mfg. Part#: 980-000802 UNSPSC: 52161512 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	3203382	\$19.37	\$19.37
<u>Seagate Expansion 2 TB External HDD</u> Mfg. Part#: STEA2000400 UNSPSC: 43201803 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	3666987	\$69.23	\$69.23
<u>Kansington Duo Gel Mouse Pad - mouse pad with wrist pillow</u> Mfg. Part#: K62402AM UNSPSC: 43211802 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	4068910	\$16.60	\$16.60
<u>Dell P2419H - LED monitor - Full HD (1980p) - 24"</u> Mfg. Part#: DELL-P2419HE Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	5850945	\$261.60	\$261.60
<u>Dell KM7120W Multi-Device Wireless Keyboard and Mouse Combo - Titan Gray</u> Mfg. Part#: KM7120W-GY-US Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	5909103	\$75.66	\$75.66
<u>Dell MS3320W Mobile Wireless Mouse - Black</u> Mfg. Part#: MS3320W-BLK Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	1	5909094	\$30.44	\$30.44

QUOTE DETAILS (CONT.)

<u>Dell OptiPlex 5090 - SFF - Core i7 10700 2.9 GHz - 16 GB - HDD 1 TB</u>	1	6592627	\$1,056.09	\$1,056.09
Mfg. Part#: 1N1H4 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				
<u>Dell Latitude 7420 - 14" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD</u>	1	6404368	\$1,467.03	\$1,467.03
Mfg. Part#: 3KRYK Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				
<u>Tripp Lite UPS Desktop 550VA 300W Line-Interactive Battery Back Up AVR RJ11</u>	1	856572	\$63.53	\$63.53
Mfg. Part#: AVR550U UNSPSC: 26111701 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				

PURCHASER BILLING INFO	SUBTOTAL	\$3,162.35
Billing Address: SAINT IGNACE POLICE DEPARTMENT ACCTS PAYABLE 396 N STATE ST SAINT IGNACE, MI 49781-1466 Phone: (906) 430-1885 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$189.75
	GRAND TOTAL	\$3,352.10
DELIVER TO	Please remit payments to:	
Shipping Address: SAINT IGNACE POLICE DEPARTMENT KELLY SIMMONS 396 N STATE ST SAINT IGNACE, MI 49781-1466 Phone: (906) 430-1885 Shipping Method: UPS Ground (2- 3 Day)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW*G LLC SALES CONTACT INFORMATION



Kristen Meyer

(866) 809-9889

krismey@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/contract-terms-conditions/contract-terms-2022>
 For more information, contact a CDW account manager

© 2021 CDW*G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.308.4239



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Alma Hinojosa
Phone: 800-800-0019 ext. 34354
Fax: (603) 683-1575
Email: alma.hinojosa@connection.com

25229311.03
PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 7/27/2021
Valid Through: 8/26/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Nick Montie
Email: sifdchief@cityofstignace.com

Phone: (906) 643-8754
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 481909 CITY OF ST IGNACE ACCOUNTS PAYABLE 396 N STATE STREET SAINT IGNACE, MI 49781 (906) 643-8545	AB#: 21263003 St Ignace City Municipality Nick Montie Fire Department 396 N State St Saint Ignace, MI 49781-1466 (906) 643-8754

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	84.00 lbs	Net 30	

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	37655094	VS82H	2-PORT TRUE 4K HDMI SPLITTER Aten Technology	Aten Technology	\$ 78.75	\$ 78.75
2	2	16989941	56783	High Speed HDMI M / M 4K Cable with Ethernet, Black, 6ft C2G (Cables To Go)	C2G (Cables To Go)	\$ 5.69	\$ 11.38
3	1	6087194	AVR550U	Tripp Lite 8-Outputs AVR Series 550VA Ultra-Compact Line-Interactive 120V UPS Tripp Lite	Tripp Lite	\$ 61.73	\$ 61.73
4	1	16333230	980-000802	Z150 Multimedia 2.0 Speakers, Midnight Black Logitech	Logitech	\$ 15.62	\$ 15.62
5	1	18637561	STEA2000400	2TB Expansion USB 3.0 Portable Hard Drive Seagate Technology	Seagate Technology	\$ 75.96	\$ 75.96
6	1	30808246	K62402AM	Duo Gel Wave M Wrist Rest for Mouse, Red Kensington	Kensington	\$ 12.69	\$ 12.69
7	2	38404457	DELL-P2421	24" P2421 WUXGA LED-LCD Monitor Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 332.41	\$ 664.82
8	1	37995232	KM7120W-GY-US	Multi-Device Wireless Keyboard and Mouse Combo Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 71.42	\$ 71.42
9	1	37991389	MS3320W-BLK	Wireless Mobile Mouse MS3320W, Black Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 25.40	\$ 25.40
10	1	41282990	1JDD2	OptiPlex 5090 Tower Core i7-10700 2.9GHz / 16GB / 1TB / UHD630 / DVD+RW / GbE / W10P64 Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 1,112.04	\$ 1,112.04
11	1	41255913	6T5NY	Latitude 3520 Core i5-1135G7 / 8GB / 256GB PCIe / ax / BT / WC / 15.6" FHD / W10P Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 939.96	\$ 939.96
12	1	41285993	STKM1000400	1TB Expansion USB 3.0 Portable Hard Drive Seagate Technology	Seagate Technology	\$ 55.35	\$ 55.35



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Alma Hinojosa
Phone: 800-800-0019 ext. 34354
Fax: (603) 683-1575
Email: alma.hinojosa@connection.com

25229311.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 7/27/2021
Valid Through: 8/26/2021
Account #:

Customer Contact: Nick Montie
Email: sifdchief@cityofstignace.com

Phone: (906) 643-8754
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 481909 CITY OF ST IGNACE ACCOUNTS PAYABLE 396 N STATE STREET SAINT IGNACE, MI 49781 (906) 643-8545	AB#: 21263003 St Ignace City Municipality Nick Montie Fire Department 396 N State St Saint Ignace, MI 49781-1466 (906) 643-8754

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	84.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
						Subtotal	\$ 3,125.12
						Fee	\$ 0.00
						Shipping and Handling	\$ 27.37
						Tax	Exempt!
						Total	\$ 3,152.49



ORDERING INFORMATION
GovConnection, Inc. d/b/a Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Notice on Tariff Tax Impacts: Please be aware that the pricing shown in this quote is potentially subject to change at time of order placement due Federal Government tax law changes resulting in increases in Tariff's assessed on imports and exports, which are outside our control and the control of our suppliers. Please confirm pricing with your Account Manager prior to order placement. We apologize for this inconvenience.

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374



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.	3000093267305.2	Sales Rep	Kenneth Hurley
Total	\$2,219.66	Phone	(800) 456-3355, 6179192
Customer #	14863525	Email	Kenneth_Hurley@Dell.com
Quoted On	Jul. 26, 2021	Billing To	RENEE VONDERWERTH
Expires by	Aug. 25, 2021		ST IGNACE
Contract Name	State of Michigan		396 NORTH STATE ST
Contract Code	C000000009850		SAINT IGNACE, MI 49781-1466
Customer Agreement #	071B6600111		

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,
Kenneth Hurley

Shipping Group

Shipping To	Shipping Method
RENEE VONDERWERTH ST IGNACE 396 NORTH STATE ST SAINT IGNACE, MI 49781 (906) 643-8545	Standard Delivery

Product	Unit Price	Quantity	Subtotal
2-port ATEN VS82H - Video splitter - 2 x HDMI - desktop	\$84.13	1	\$84.13
C2G 6ft 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M/M - HDMI with Ethernet cable - 6 ft	\$8.90	2	\$17.80
TrippLite 8-Outlets AVR Series 550VA Ultra-Compact Line-Interactive 120V UPS	\$63.39	1	\$63.39
Logitech Z150 Speakers - 3.5mm - Black	\$16.19	1	\$16.19
Seagate 2TB Expansion Portable External Hard Drive USB 3.0 Model STEA2000400 Black	\$64.79	2	\$129.58

Kensington Duo Gel Mouse Pad - Mouse pad with wrist pillow - red	\$15.38	1	\$15.38
Dell Mobile Wireless Mouse – MS3320W - Black	\$21.43	1	\$21.43
Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	\$60.29	1	\$60.29
Dell Latitude 3520	\$663.37	1	\$663.37
OptiPlex 5090 Small Form Factor	\$922.48	1	\$922.48
Dell 24 Monitor - SE2422H, 60.45cm (23.8"), VA, 75Hz, FreeSync, HDMI & VGA ports, HDMI cable	\$112.81	2	\$225.62

Subtotal:	\$2,219.66
Shipping:	\$0.00
Non-Taxable Amount:	\$2,219.66
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,219.66
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

RENEE VONDERWERTH
ST IGNACE
396 NORTH STATE ST
SAINT IGNACE, MI 49781
(906) 643-8545

Shipping Method

Standard Delivery

	Quantity	Subtotal
2-port ATEN VS82H - Video splitter - 2 x HDMI - desktop	1	\$84.13
Estimated delivery if purchased today: Aug. 04, 2021 Contract # C000000009850 Customer Agreement # 071B6600111		

Description	SKU	Unit Price	Quantity	Subtotal
2-port ATEN VS82H - Video splitter - 2 x HDMI - desktop	AA880984	-	1	-

	Quantity	Subtotal
C2G 6ft 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M/M - HDMI with Ethernet cable - 6 ft	2	\$17.80
Estimated delivery if purchased today: Aug. 04, 2021 Contract # C000000009850 Customer Agreement # 071B6600111		

Description	SKU	Unit Price	Quantity	Subtotal
C2G 6ft 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M/M - HDMI with Ethernet cable - 6 ft	A7657890	-	2	-

	Quantity	Subtotal
TrippLite 8-Outlets AVR Series 550VA Ultra-Compact Line-Interactive 120V UPS	1	\$63.39
Estimated delivery if purchased today: Aug. 04, 2021 Contract # C000000009850 Customer Agreement # 071B6600111		

Description	SKU	Unit Price	Quantity	Subtotal
TrippLite 8-Outlets AVR Series 550VA Ultra-Compact Line-Interactive 120V UPS	A7043455	-	1	-

	Quantity	Subtotal
Logitech Z150 Speakers - 3.5mm - Black	1	\$16.19
Estimated delivery if purchased today: Aug. 04, 2021 Contract # C000000009850 Customer Agreement # 071B6600111		

Description	SKU	Unit Price	Quantity	Subtotal
Logitech Z150 Speakers - 3.5mm - Black	A7255923	-	1	-

	Quantity	Subtotal
Seagate 2TB Expansion Portable External Hard Drive USB 3.0 Model STEA2000400 Black	2	\$129.58
Estimated delivery if purchased today: Aug. 04, 2021 Contract # C000000009850 Customer Agreement # 071B6600111		

Description	SKU	Unit Price	Quantity	Subtotal
Seagate 2TB Expansion Portable External Hard Drive USB 3.0 Model STEA2000400 Black	A8245208	-	2	-

Kensington Duo Gel Mouse Pad - Mouse pad with wrist pillow - red	\$15.38	Quantity 1	Subtotal \$15.38
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Estimated delivery if purchased today:
Aug. 04, 2021
Contract # C000000009850
Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Kensington Duo Gel Mouse Pad - Mouse pad with wrist pillow - red	A8803533	-	1	-

Dell Mobile Wireless Mouse – MS3320W - Black	\$21.43	Quantity 1	Subtotal \$21.43
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Estimated delivery if purchased today:
Aug. 02, 2021
Contract # C000000009850
Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell Mobile Wireless Mouse – MS3320W - Black	570-ABGK	-	1	-

Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	\$60.29	Quantity 1	Subtotal \$60.29
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Estimated delivery if purchased today:
Aug. 02, 2021
Contract # C000000009850
Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	580-AISY	-	1	-

Dell Latitude 3520	\$663.37	Quantity 1	Subtotal \$663.37
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Estimated delivery if purchased today:
Jul. 30, 2021
Contract # C000000009850
Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3520, BTX	210-AYNQ	-	1	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEMW	-	1	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	1	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	1	-
Intel i5-1135G7, Intel Iris Xe Graphics	338-BZCS	-	1	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	1	-
2.5" 500GB 7200 RPM SATA Hard Drive	400-AUNX	-	1	-
Not selected in this configuration	817-BBBC	-	1	-
15.6" HD (1366 x 768) AG Non-Touch, 220nits, Camera & Microphone, WLAN Capable	391-BFVS	-	1	-
Single Pointing Non-Backlit Keyboard, US English, 10 Key Numpad	580-AJMX	-	1	-
No Mouse	570-AADK	-	1	-
WLAN Intel AX201 WLAN + BT Driver (WIFI + Bluetooth)	555-BGMJ	-	1	-
Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	555-BFNI	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
3 Cell 41Whr ExpressCharge™ Capable Battery	451-BCUG	-	1	-
65W AC Adapter, 4.5mm Barrel	492-BDBO	-	1	-

No Fingerprint Reader, WLAN Capable	346-BHFL	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
US Power Cord	537-BBBL	-	1	-
Quick Start Guide for 3520	340-CVBG	-	1	-
US Order	332-1286	-	1	-
No Resource USB Media	430-XXYG	-	1	-
No Docking Station	452-BBSE	-	1	-
SERIAL Guide (ENG/FR/Multi)	340-AGIK	-	1	-
ENERGY STAR Qualified	387-BBPQ	-	1	-
Fixed Hardware Configuration	998-ERGT	-	1	-
Regulatory Label included	389-BEYY	-	1	-
Additional Software	658-BEZX	-	1	-
MIN Packaging TGL	340-CVST	-	1	-
11th Generation Intel(R) Core(TM) i5 non-vPro Processor Label	389-DXDU	-	1	-
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	1	-
EAN label	389-BKKL	-	1	-
Latitude 3520 Bottom Door	321-BGKJ	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTP	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Dell Limited Hardware Warranty	997-6727	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	1	-

			Quantity	Subtotal
		\$922.48	1	\$922.48

OptiPlex 5090 Small Form Factor

Estimated delivery if purchased today:
Oct. 21, 2021
Contract # C000000009850
Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5090 SFF XCTO	210-AYSC	-	1	-
10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	338-BVCD	-	1	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	1	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	1	-
16GB (2x8GB) DDR4 non ECC memory	370-AGFS	-	1	-
3.5 inch 1TB 7200rpm SATA Hard Disk Drive	400-AWFM	-	1	-
No Additional Hard Drive	401-AANH	-	1	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	1	-
OptiPlex 5090 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze), DAO, BCC	329-BFHS	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
No Optical Disk Drive	429-ABKF	-	1	-
CMS Software not included	632-BBBJ	-	1	-
No Media Card Reader	379-BBHM	-	1	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	1	-

No Wireless Driver (no WiFi enablement)	340-AFMQ	-	1	-
Chassis Intrusion Switch - SFF	461-AAEE	-	1	-
No Stand Option	575-BBBI	-	1	-
No Additional Cable Requested	379-BBCY	-	1	-
No PCIe add-in card	492-BBFF	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English	580-AJJG	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
No Cable Cover	325-BCZQ	-	1	-
Not selected in this configuration	817-BBBC	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Dell Optimizer	658-BEQP	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
Dell Watchdog Timer	379-BEKK	-	1	-
Quick Setup Guide 5090 SFF	340-CVFR	-	1	-
US Order	332-1286	-	1	-
No UPC Label	389-BCGW	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material for SFF	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-
MOD,LBL,REG,SFF,JSD2,200,5090	389-DZDJ	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-
Intel(R) Core(TM) i7 Processor Label	340-CNBW	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
Custom Configuration	817-BBBB	-	1	-
Speaker for Tower and SFF	520-AARD	-	1	-
No AutoPilot	340-CKSZ	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Intel Standard Manageability	631-ACYB	-	1	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	1	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	804-9044	-	1	-
			Quantity	Subtotal

Dell 24 Monitor - SE2422H, 60.45cm (23.8"), VA, 75Hz, FreeSync, \$112.81 2 \$225.62
HDMI & VGA ports, HDMI cable
 Estimated delivery if purchased today:
 Aug. 02, 2021
 Contract # C000000009850
 Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - SE2422H, 60.45cm (23.8"), VA, 75Hz, FreeSync, HDMI & VGA ports, HDMI cable, DAO	210-AYXT	-	2	-
Dell Limited Hardware Warranty	814-9504	-	2	-
Advanced Exchange Service, 1 Year	814-9505	-	2	-

Subtotal:	\$2,219.66
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total: \$2,219.66

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/boemterms), 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/offeringspecificterms ("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.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



St. Ignace Fired Department Chief <sifdchief@cityofstignace.com>

sifdchief@cityofstignace.com has shared some Dell products with you!

danmclay@nopp.com <danmclay@nopp.com>

Mon, Jul 26, 2021 at 3:35 PM

To: "St. Ignace Fired Department Chief" <sifdchief@cityofstignace.com>

Nick-

For the splitter, it could be left off. The desktop can support up to 3 monitors I believe on it's own. The cost of the additional hard drive would be an additional \$121 for a 1TB SSD. That should be plenty of extra storage.

So total looks like 3131 + the 121 = \$3252.00

Any questions let me know.

Thanks!

Dan

From: St. Ignace Fired Department Chief <sifdchief@cityofstignace.com>
Sent: Monday, July 26, 2021 3:28 PM
To: danmclay@nopp.com
Subject: Re: sifdchief@cityofstignace.com has shared some Dell products with you!

The splitter would be for the desktop (2 screens). I would like a little more storage added to the desktop just for convenience and not having to worry about it. If you can add that in and send me back what the final price would be for everything so I have it. City wants me to get comparative bids so I'm waiting on two others.

Thanks

Nick

Get Outlook for iOS

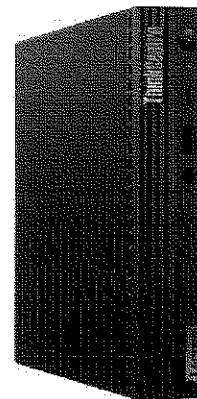
From: danmclay@nopp.com <danmclay@nopp.com>
Sent: Monday, July 26, 2021 3:19:23 PM
To: 'St. Ignace Fired Department Chief' <sifdchief@cityofstignace.com>
Subject: RE: sifdchief@cityofstignace.com has shared some Dell products with you!

Nick-

Looks like it's 3131 with the 2nd Seagate hard drive added. Sounds like your doing just fine tech savvy wise 🙌. If you need additional storage on the desktop the extra hard drive could be added.

I just seen I forgot to add the 2 HDMI port splitter – it would add an additional 115.00. Is that for the desktop or laptop? If it's for the desktop, it can run multiple displays by default and wouldn't be needed.

Lenovo ThinkCentre M75Q Desktop Computer 11J007TUS (9DD645) \$861.00



POWERED FOR PRODUCTIVITY, ROCK-SOLID RELIABILITY

Whether you run a small business or the IT department of a massive enterprise, you can have confidence in these desktop PCs' reliability, ease of use, and productivity-not to mention their green appeal. Choose from multiple form factors, then let these business systems do the rest.

Prices and availability subject to change without notice Setup of PC included in price for business customers. Setup only includes un-boxing of components and setting them up. Any network setup, software installs, and data transfer will be billed at normal rates.*

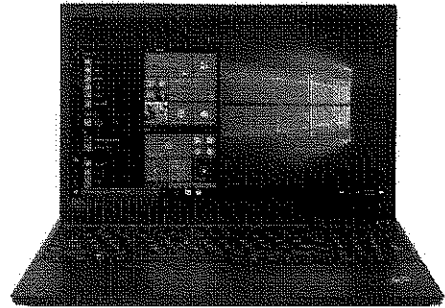
Processor	AMD Ryzen 5 Pro 4650GE 3.3 GHz
Chipset	AMD SoC platform
Memory	8GB DDR4 SDRAM
Storage	
Hard Drive	M.2 256GB SSD
Optical Drive	None
Display & Graphics	
Graphics Chipset	Radeon RX Vega 11
Acer Monitor	Acer V247Y 24 Inch Monitor Add \$166.99
Network & Communication	
Network	Gigabit Ethernet, Wireless
Keyboard	Standard
Pointing Device	Mouse
Ports	2 x USB 3.1, 2 x USB 2.0, 1 USB Type C, Audio out, Ethernet, DisplayPort, Bluetooth
Software	Microsoft Office 2019 Home & Business ADD \$254.99 Webroot SecureAnywhere Add \$25.00
Operating System	Windows 10 Pro (English)
Standard Warranty	3 Year Mfg Hardware

Unboxing and verify operation – included in price.

Windows Updates and/or Microsoft Office Install – Add \$65.00
1 DisplayPort to VGA Adapter – Add \$10 (\$10 each up to 2)

**Lenovo ThinkPad L15 Gen 2 20X3006YUS 15.6"
Notebook (9DD458) \$1552.00**

If it's productivity and price that matter most, ThinkPad L Series deliver. These powerful laptops and 2-in-1s boast legendary reliability, our award-winning, spill-resistant keyboards, security options, and superior web-conferencing-all at cost-conscious pricing. *System shown may not represent the system in the quote*



Prices and availability subject to change without notice Setup of PC included in price for business customers. Setup only includes un-boxing of components and setting them up. Any network setup, software installs, and data transfer will be billed at normal rates.*

Processor Intel Core I7 11th Gen I7-1165G7 2.8 GHz

Memory 16 GB DDR4 SDRAM

Storage

Hard Drive 256 SSD

Optical Drive None

Display & Graphics

Graphics Intel Iris Xe IPS 1920x1080

Controller

Network & Communication

Network Gigabit Ethernet, IEEE 802.11a/b/g/n/ac (WiFi), Bluetooth

Pointing Device Touchpad

Ports 2 x USB 3.0, 1 x USB 3.1 Type C, Audio out, Ethernet, Microphone, Webcam
HDMI, Finger Print Reader

Software Microsoft Office Home and Business 2019 – Add \$254.99
Webroot SecureAnywhere – Add \$25.00

Operating System Windows 10 Professional 64-bit (English)

Standard Warranty 1 Year Hardware

Unboxing and verify operation – included in price.

Windows Updates and/or Microsoft Office Install – Add \$65.00

St Ignace Zoom is inviting you to a scheduled Zoom meeting.

Topic: City Council Meeting

Time: Aug 2, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/5886184757>

Meeting ID: 588 618 4757

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Meeting ID: 588 618 4757

Find your local number: <https://us02web.zoom.us/j/5886184757>