

## **Agency Amendment Form**

Address: Florida Department of Transportation, 605 Suwannee St., M.S. 37, Tallahassee, FL 32399-0450  Agency: FL Fish & Wildlife Conservation Commission (FWC)  Agreement Type: Reimbursable  Contract Number: ASW69  Amendment Number: 1  Vendor Number: 77202504001771007000  Financial Number: 415064-4-28-04  Purpose of Amendment (check all applicable terms):  Request for No-Cost Time Extension through:  Total amount for Advance Pay is increased/decreased by:  Total amount for Compensation is increased/decreased by:  Request for Personnel Approval  Request for Personnel Approval  Request for Sub-Consultant  Approval of above selections requested. Provide justification/explanation of the requested action: The request is to replace two laptops and docking stations only. Total estimated cost is \$4,130.68.  "I certify that the above requested action is necessary for the operation of this project and is in compliance with the terms of the executed agreement."  ETAT Authorized Agency Signature:  Director, Office of Conservation Planning Services  17AUG2023					
Agreement Type: Reimbursable  Contract Number: ASW69  Amendment Number: 1  Vendor Number: 77202504001771007000  Financial Number: 415064-4-28-04  Purpose of Amendment (check all applicable terms):  Request for No-Cost Time Extension through:  Total amount for Advance Pay is increased/decreased by:  Request for Travel  Total amount for Compensation is increased/decreased by:  Request for Equipment Authorization  Request for Personnel Approval  Request for Sub-Consultant  Approval of above selections requested. Provide justification/explanation of the requested action: The request is to replace two laptops and docking stations only. Total estimated cost is \$4,130.68.  "I certify that the above requested action is necessary for the operation of this project and is in compliance with the terms of the executed agreement."  ETAT Authorized agency Signature:  Director, Office of Conservation Planning Services  17AUG2023					
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Request for No-Cost Time Extension through:    Request for Overtime     Total amount for Advance Pay is increased/decreased by:   Request for Travel     Total amount for Compensation is increased/decreased by:   Request for Equipment Authorization     Request for Personnel Approval   Request to Modify Agreement Provisions     Request for Sub-Consultant   Other (explain below)     Approval of above selections requested. Provide justification/explanation of the requested action: The request is to replace two laptops and docking stations only. Total estimated cost is \$4,130.68.  "I certify that the above requested action is necessary for the operation of this project and is in compliance with the terms of the executed agreement."  ETAT Authorized agents Signature:    Director, Office of Conservation Planning Services   17AUG2023					
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□ Total amount for Compensation is increased/decreased by: □ □ Request for Equipment Authorization □ Request for Personnel Approval □ Request for Sub-Consultant □ Other (explain below)  Approval of above selections requested. Provide justification/explanation of the requested action: The request is to replace two laptops and docking stations only. Total estimated cost is \$4,130.68.  "I certify that the above requested action is necessary for the operation of this project and is in compliance with the terms of the executed agreement."  ETAT Authorized Agency Signature:  Director, Office of Conservation Planning Services 17AUG2023					
Request for Personnel Approval Request for Sub-Consultant Other (explain below)  Approval of above selections requested. Provide justification/explanation of the requested action: The request is to replace two laptops and docking stations only. Total estimated cost is \$4,130.68.  "I certify that the above requested action is necessary for the operation of this project and is in compliance with the terms of the executed agreement."  ETAT Authorized Approval Director, Office of Conservation Planning Services 17AUG2023					
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Director, Office of Conservation Planning Services 17AUG2023					
(signature) (title) (date)					
Compensation Element Description  Method of Compensation Previous Amount This Amendment Amount Subtotal Check if Estimate					
This Amendment Total Agency Agreement Total					
\$NO Changes \$ NO Changes					
Other Comments/Notes:					
"I certify to that to the best of my knowledge and belief, the above requested action is not in violation of the terms of the agreement and is necessary for the continued operation of this agreement."					
Department Action: APPROVED DISAPPROVE					
FDOT Authorized Signature:					
DocuSigned by:					
Cotherine Bradley State Environmental Development E08/21/2023   7:56 AM EDT					
ksignatuse   signatuse   signa					
FHWA Authorized Signature (required only if amendment changes agreement scope or increases funding):					
NOT REQUIRED (CILL)					
(signature) (title) (date) Attachments:					

8/14/2023 A-1

Shipping



Details

irving Quote number # 1025782743476

Created April 14, 2023 Expires June 13, 2023 Created by john.looney@myfwc.com Billing

Order contact John Looney FWC

Contract Code: C000000010853 Customer agreement number: MNWNC-108 / 43211500-WSCA-15-ACS

Phone number: (850) 410-0256 Additional::

john.looney@myfwc.com

Tax exemption I am not tax exempt

Quantity

2

**Unit Price** 

\$1,846.35

Payment method

Item total

\$3,692.70

Items

Precision 3580

**Estimated Ship Date** 

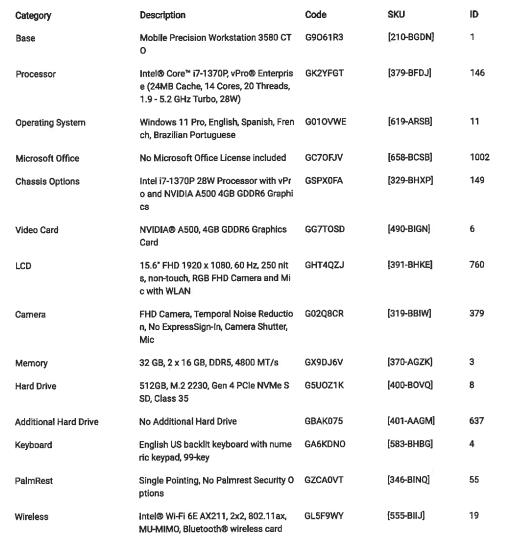
Ships in 15 - 19 business days

Catalog Number: 84 / rcrc1118844-7121328

Windows Autopilot: Enabled

Tenant ID: xxxxxxxxx-xxxx-xxxx-xxxxx3056c6

Domain: FWC.STATE.FL.US





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Category	Description	Code	SKU	1D
Mobile Broadband	No Mobile Broadband Card	GR957IY	[556-BBCD]	114
Primary Battery	3 Cell, 54WHr, Standard Battery	G53198L	[451-BDBN]	112
Power Supply	100W AC adapter, USB Type-C, TCO Ge n9 compliant	GNCP3ZB	[492-BDIO]	1015
Systems Management	Intel vPro Enterprise Technology Enabl ed	G4J7US8	[631-ADPV]	49
Resource Media	Resource Media not Included	GJMH5WU	[430-XYGV]	50
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Windows AutoPilot	AutoPilot	G4Q60C3	[634-BRWG]	291
Power Cord	E5 Power Cord 1M US	G39AK0Z	[537-BBDK]	20
Documentation	Safety and Regulatory Documents English,French,Dutch	GDJVQ4P	[340-AGIK]	21
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Wireless Intel AX211 WLAN Driver	GZ27VXM	[555-BJKL]	7
EAN/UPC Labels	No UPC Label	GY0A2B8	[389-BCGW]	292
Packaging	Mix Packaging for 100W Adapter	GJN81ZH	[340-DKFK]	465
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Processor Label	Intel® Core™ i7 vPro Enterprise Label	GYT8X1V	[340-CYNX]	749
Non-Microsoft Application Software	Dell Additional Software	GCUA4G1	[658-BFPP]	1003
Protect your new PC	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Placemat	Quick Setup Guide for Mobile Precision 3580	GY7T092	[340-DFTR]	60
Back Cover	Bottom Cover for NVIDIA Discrete grap hics P 28W CPUs	GUQ39T0	[354-BBGK]	376
Services:Hardware Support	3 Years ProSupport Plus with Next Bus iness Day Onsite Service	PPN3	[997-1061] [997- 1129] [997-1142] [997-6066] [997- 1096] [997-8367]	29
Transportation from ODM to region	Standard Shipment	G73Y50H	[800-BBGT]	200080
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver	GYXD2VA	[409-BCWS]	707
Dell Services: Ready Image	Install Dell Ready Image	G107PKV	[365-8303]	200521
Dell Services: Ready Image	Ready Image Version: Windows 10 21 H2 Edition	GN591V8	[382-3032] [378- 7743] [378-2291]	200521
Dell Services: Ready Image	Ready Image Language: English US	G2KA1HG	[382-1755]	200521



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April 28, 2023

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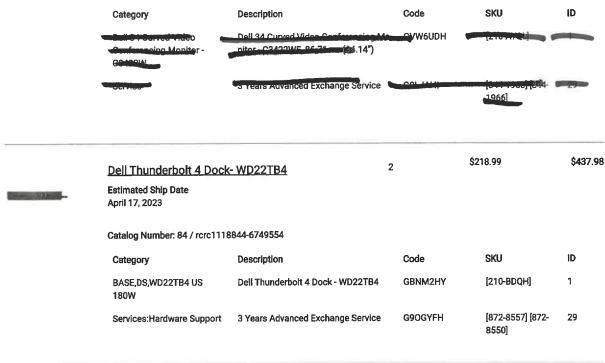


2



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Subtotal (6): \$5,459.96 Subtotal (6) \$5,459.96

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Dell Contacts

Support by Topic

Address Book

Warranty Information

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