

*CalACES Consortium
C-IV Project*



**County Purchase GL-04-2017
Glenn County - Printer Refresh (Quantity 1)**



I. Overview:

Glenn County ("County") would like to purchase one (1) HP LaserJet printer through the use of County funds. This County Purchase also includes Hardware Support Charges for the printer. The scope of this County Purchase includes the following:

- Hardware Charges
 - (1) HP LaserJet Enterprise M608x Printer
- Hardware Support Charges
 - (1) HP LaserJet Enterprise M608x - 3 Years of Hardware Support

Assumptions:

- The Total Cost is an estimate and is subject to changes at the time of ordering. The estimate includes shipping/handling and taxes as appropriate. The final cost will be provided to the Consortium at the time of invoicing.
- New equipment will be delivered by the equipment vendor directly to a County-provided storage facility at 420 East Laurel Street in Willows, California. The County will be responsible for completing equipment acceptance upon receipt of the new equipment.
- Taxes for hardware items were estimated at 7.25% and based on the initial shipping location of Willows, California.
- Shipping/Handling charges for hardware items were estimated at a rate of 3.0%.
- The Consortium will transfer ownership of the hardware purchased under this County Purchase to the County.
- Hardware Charges will be invoiced and paid in full upon receipt of equipment acceptance.
- The equipment on this order will not be asset-tagged nor will the asset information be entered into CA Unicenter. As such, this equipment will not be tracked by the C-IV Project. The County will be responsible for loading the asset information into a County-provided inventory system.
- County IT staff will be responsible for the setup and installation of the one (1) printer on this County Purchase.
- All HP printers are purchased with 3-year hardware support agreements from the date of purchase (unless noted otherwise). Once these agreements have expired, any support renewals or hardware refreshes would be executed under a separate County Purchase.
- The County must approve this County Purchase and provide the corresponding approved Advance Planning Document ("APD") by October 27, 2017, otherwise the estimates provided in this County Purchase will not be valid and a new County Purchase will be required.



II. Schedule:

The costs associated with this County Purchase will be incurred during State Fiscal Year ("SFY") 2017/18.

III. Total Cost:

Total County Purchase Charges	SFY 2017/18	Total Cost
Administrative Charges	\$0	\$0
Hardware and Software Charges	\$1,661	\$1,661
Hardware Charges	\$1,411	\$1,411
Hardware Maintenance and Support Charges	\$250	\$250
Software Charges	\$0	\$0
Software Maintenance and Support Charges	\$0	\$0
Production Operations Charges	\$0	\$0
One Time Charges	\$0	\$0
Recurring Charges	\$0	\$0
Total Charges	\$1,661	\$1,661

IV. References:

This purchase is tracked in the Procurement Database and via CA Unicenter Change Order CO5805-2017.



COUNTY PURCHASE APPROVAL

Subject: County Purchase - GL-04-2017

The subject document is accepted as allowing Accenture LLP to proceed with the subject County Purchase.

Glenn County

By:
Printed Name: ERIN VALDEZ
Title: Deputy Director of Admin
Date: 9-29-17

Notice Address:
Health Resource Agency
420 E. Laurel Street
Willows, CA 95988

California Automated Consortium Eligibility System (Consortium)

By:
Printed Name: Thomas J. Hartman
Title: Project Director
Date: 10/24/17

Notice Address:
California Automated Consortium Eligibility System (Consortium)
Attention: C-IV Project Director
11290 Pyrites Way, Suite 150
Rancho Cordova, CA 95670-4481