

*California Automated Consortium
Eligibility System,
C-IV Project*

**County Purchase SB-01-2018
San Bernardino County - HP LaserJet Printers
(Quantity 10)**

I. Overview:

San Bernardino County ("County") would like to purchase ten (10) HP LaserJet printers for break/fix purposes through the use of County funds. This County Purchase also includes Hardware Support Charges for the printers, as well as Administrative Charges for equipment asset-tagging, inventory, transportation, and installation. The scope of this County Purchase includes the following:

- Hardware Charges
 - (10) HP LaserJet M608x Printer (Black/White)
- Hardware Support Charges
 - (10) HP LaserJet M608x Printer - 3 Years of Hardware Support
- Administrative Charges

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.
- Taxes for hardware items were estimated at 8.50% and based on the initial shipping location of Rancho Cordova, California.
- New hardware will initially be sent to the C-IV Remote Depot in Rancho Cordova, California where Contractor staff will asset-tag and inventory the equipment. Once those activities have been completed, Contractor will transport the equipment to the County.
- The Consortium will transfer ownership of the ten (10) LaserJet printers purchased under this County Purchase to the County.
- Hardware, Hardware Support, and Administrative Charges will be invoiced and paid in full upon receipt of equipment acceptance.
 - These charges will be invoiced to the County for State Fiscal Year ("SFY") 2017/18. Equipment acceptance must be completed by May 31, 2018 in order for the Hardware Charges to be invoiced to the County for State Fiscal Year 2017/18. Otherwise, these charges will be invoiced to the County for State Fiscal Year 2018/19.
- Contractor staff will be responsible for asset-tagging, inventory, and transportation of the ten (10) printers purchased under this County Purchase.
- The County will be responsible for storing the equipment on this order until installation. The County-provided storage facility must be capable of storing all equipment on this order at the outset of this project.
- Since these printers are intended for break/fix purposes, Contractor staff will be responsible for the setup and installation of the ten (10) printers on an "as needed" basis.

- Contractor staff will work with the County to determine a roll out schedule for printer installation.
 - The County will provide Contractor staff with the appropriate access badges or escorts throughout the duration of the installations.
 - During the time of the installations, the County will provide sufficient personnel on site to accompany and support Contractor staff with the work effort (coordination at the sites, coordination with the users, etc.).
- 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 April 30, 2018, otherwise the estimates provided in this County Purchase will not be valid and a new County Purchase will be required.

II. Schedule:

The charges 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 Charges
Administrative Charges	\$950	\$950
Hardware and Software Charges	\$17,081	\$17,081
Hardware Charges	\$14,866	\$14,866
Hardware Maintenance and Support Charges	\$2,215	\$2,215
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	\$18,031	\$18,031

IV. References:

This purchase will be tracked in the C-IV Procurement Database and via Unicenter Change Order CO1371-2018.

COUNTY PURCHASE APPROVAL

Subject: County Purchase - SB-01-2018

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

San Bernardino County

By: Danny Tillman
Printed Name: Danny Tillman
Title: DSA
Date: 4/9/18

San Bernardino County - Budget Authority

By: Roy Bean
Printed Name: Roy Bean
Title: ADMIN SUPV. II
Date: 4/18/18

San Bernardino County - Purchasing

By: Esther Reyna
Printed Name: Esther Reyna
Title: Lead Buyer
Date: 4/18/2018

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834 Hardt Street
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California Automated Consortium Eligibility System

By: Karen Riosonothi
Printed Name: Karen Riosonothi
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Date: 4/27/2018

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