

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

**County Purchase SU-02-2018
Sutter County - Workstation Refresh (Quantity 37)**

I. Overview:

Sutter County ("County") would like to purchase thirty-seven (37) workstations with dual monitors for a local technology refresh. This County Purchase does not include software licenses, as these workstations are intended to replace existing equipment. The scope of this County Purchase includes the following:

- Hardware Charges
 - (37) HP EliteDesk 800 G3 Small Form Factor PC, Includes:
 - Intel Core i5-7500 (7th Gen) 3.4G 6M 2400 4C CPU
 - 8GB DDR4-2400 NECC UNB
 - 256GB 2.5 Solid State Drive
 - Windows 10 Professional 64-bit
 - Slim Desktop DVD-ROM Optical Drive
 - 3-Year Manufacturer's Warranty
 - (74) HP EliteDisplay E223 21.5-inch Monitor (includes 3-year Manufacturer's Warranty)
 - (74) California Monitor Recycling Fee
- Hardware Support Charges
 - (37) HP EliteDesk 800 G2 Small Form Factor PC - 4 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.
- Taxes for hardware items were estimated at 7.25% and based on the initial shipping location of Yuba City, California.
- The equipment vendor will deliver new equipment directly to a County-provided storage facility located in Yuba City, California.
- The County will be responsible for completing equipment acceptance upon receipt of the new equipment.
- 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.
- 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 staff will be responsible for setup and installation of the equipment on this order, including imaging of the workstations.
- This County Purchase includes thirty-seven (37) new workstations which will be used to replace those already in production. Because the workstations will be used for refresh, no new software licenses for the workstations are included in this County Purchase.
- This County Purchase does not include any equipment for infrastructure upgrades. If the County requires additional network infrastructure equipment to support the addition of the workstations on this order, then a separate County Purchase will be required.
- The Consortium will transfer ownership of all equipment purchased under this County Purchase to the County.
- Hardware Charges will be invoiced and paid in full up on receipt of equipment acceptance.
 - The County will be responsible for completing equipment acceptance upon receipt of new equipment.
 - 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 SFY 2017/18. Otherwise, these charges will be invoiced to the County for SFY 2018/19.
- The HP workstations on this County Purchase are purchased with 4-year hardware support agreements from the date of purchase (unless noted otherwise). Once the hardware support agreements have expired, the County will be responsible for funding any hardware refreshes or hardware support renewals through the execution of a separate County Purchase.
- All HP monitors are purchased with 3-year hardware support agreements from the date of purchase (unless noted otherwise). Once the hardware support agreements have expired, the County will be responsible for funding any hardware refreshes through the execution of a separate County Purchase.
- The County must approve this County Purchase and provide the corresponding approved Advance Planning Document ("APD") by May 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 costs associated with this County Purchase will be incurred in State Fiscal Year ("SFY") 2017/2018.

III. Total Cost:

Total County Purchase Charges	Total Cost
Administrative Charges	\$0
Hardware and Software Charges	\$44,361
Hardware Charges	\$42,955
Hardware Maintenance and Support Charges	\$1,406
Software Charges	\$0
Software Maintenance and Support Charges	\$0
Production Operations Charges	\$0
One Time Charges	\$0
Recurring Charges	\$0
Total Charges	\$44,361

IV. References:

This purchase is tracked in the Procurement Database and via CA Unicenter Change Order CO1921-2018.

COUNTY PURCHASE APPROVAL

Subject: County Purchase - SU-02-2018

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

Sutter County

By: 

Printed Name: LORI HARRAH

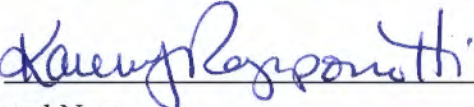
Title: DIRECTOR, WELFARE & SOCIAL SERVICES

Date: 4/28/18

Notice Address:

539 Garden Highway, Suite C
Yuba City, CA 95991

California Automated Consortium Eligibility System

By: 

Printed Name: _____

Title: CALACES Deputy Director

Date: 4/27/2018

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