

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

**County Purchase KN-01-2018  
Kings County – Customer Service Center Site  
Move**

**I. Overview:**

Kings County ("County") will be relocating their existing Customer Service Center ("CSC") at 1420 South Drive in Hanford, California ("Existing Site") to a new facility located at 1426 W. South Drive in Hanford, California ("New Site"). The New Site will support up to forty-seven (47) users. This County Purchase includes Hardware Charges for new equipment, in addition to Administrative Charges for the planning, configuration, and installation of the equipment. The scope of this County Purchase includes the following:

- Hardware Charges
  - (1) APC Smart-UPS X 1500VA Rack/Tower LCD 120V with Network Card
  - (75) Cat6 Patch Cables 6' - Blue
  - (6) Cat6 Patch Cables 4' - Blue
  - (6) Cat6 Patch Cables 10' - Blue
  - (4) Fiber Patch Cable SMF LC/LC, 3M
- 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.
- New hardware will initially be delivered 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 for installation.
- Taxes for hardware items were estimated at 8.25% and based on the initial shipping location of Rancho Cordova, California.
- Shipping/handling charges for hardware items are estimated at a rate of 3.00%.
- The Consortium will transfer ownership of all equipment purchased under this County Purchase to the County.
- Hardware Charges and Administrative Charges will be invoiced and paid in full up on receipt of equipment acceptance.
- No new workstations, monitors, printers, or scanners are included in this County Purchase, as the County will be providing this equipment from existing inventory.



- Contractor staff will be responsible for the de-installation of the network infrastructure equipment located at the Existing Site at 1420 South Drive in Hanford, California.
- Contractor staff will be responsible for the setup and installation of the new network infrastructure equipment on this order.
- County IT staff will be responsible for the de-installation of local equipment (e.g., workstations, monitors, printers, scanners, etc.) at the County's existing managed sites. County IT staff will also be responsible for installation and setup of such equipment at the New Site.
- This estimate assumes that the Existing Site at 1420 South Drive in Hanford, California will no longer have a C-IV presence and no C-IV Network equipment or connectivity will remain.
- Production Operations Charges for WAN Administration are not included in this County Purchase as existing network lines at the Existing Site will be used for the New Site.
- The County is responsible for all facility setup, including, but not limited to: furniture, electricity, HVAC, and data/electrical cabling.
- County staff will provide a detailed inventory list of installed equipment (workstations, monitors, printers, scanners) to Contractor staff to allow asset information to be updated in CA Unicenter.
- Contractor staff will work with the County staff to establish a date to perform the relocation from the Existing Site to the New Site.
- With regard to configuration and installation of the network infrastructure equipment on this order:
  - The County will provide Contractor staff with suitable parking spots onsite, including an enclosed parking facility overnight and employee parking during the day.
  - Contractor staff will require access to all equipment, including areas inaccessible to unauthorized personnel.
  - Contractor staff will perform the network installations outside of normal business hours. The County will provide Contractor staff with the appropriate access badges or escorts in order to stay on schedule.
  - The County will provide sufficient personnel on site to accompany and support the Contractor staff with the work effort.
  - County staff will be responsible for ensuring that Contractor staff can access all equipment.
- 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	\$12,408
Hardware and Software Charges	\$1,672
Hardware Charges	\$1,672
Hardware Maintenance and Support Charges	\$0
Software Charges	\$0
Software Maintenance and Support Charges	\$0
Production Operations Charges	\$0
One Time Charges	\$0
Recurring Charges	\$0
Total Charges	\$14,080

**IV. References:**

This purchase is tracked in the Procurement Database and via CA Unicenter Change Order CO3803-2017.




COUNTY PURCHASE APPROVAL

**Subject:** County Purchase - KN-01-2018

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

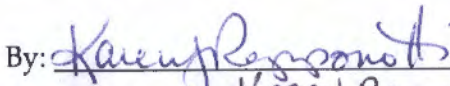
**Kings County**

By:   
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**California Automated Consortium Eligibility System**

By:   
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