



RESOLUTION No. 24-625

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING PURCHASE OF RADIO COMBINING EQUIPMENT FOR PHASE 2 OF THE NEVADA COUNTY SHERIFF'S OFFICE RADIO INFRASTRUCTURE IMPROVEMENT PROJECT IN THE AMOUNT OF \$35,737.52 INCLUDING SALES TAX, APPROVING THE ASSOCIATED CAPITAL ASSET REQUEST, AND APPROVING THE RELATED BUDGET AMENDMENT (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County Sheriff's Office desires to maintain security and safety for the Public and its Law Enforcement Officers; and

WHEREAS, it is acknowledged that radio communications are a critical component of public safety in both normal and emergency operations; and

WHEREAS, the Sheriff's Office desires to replace and upgrade its current radio systems inclusive of mobile vehicle, handheld, and radio tower systems in a phased approach; and

WHEREAS the Sheriff's Office has obtained Congressionally Directed Funding in the amount of \$4,800,000 towards the cost of this project; and

WHEREAS, on December 13, 2022, via Resolution 22-608, the Board authorized Phase 1 of the Sheriff's Office radio infrastructure improvement project, which consisted of replacing mobile vehicle, and handheld radios along with associated equipment with appropriate Motorola products in the amount of \$1,600,000; and

WHEREAS, on August 6, 2024, via Resolution 24-438 and 24-439, the Board approved two Communications System and Services Agreements with Motorola for the purchase of \$2,479,352 (Phase 2) and \$317,968 (Phase 3) for Motorola equipment and services for the radio infrastructure improvement project and identified this equipment as capital assets of the County of Nevada; and

WHEREAS, on August 6, 2024, via Resolution 24-437, the Board approved joining the State of California Office of Emergency Services (OES) Public Safety Communications (PSC) California Radio Interoperable System (CRIS) whereby Nevada County will lease, at no cost, radio equipment to the State; and

WHEREAS, the Sheriff's Office desires to purchase radio combining equipment for two radio communication sites located in mountainous terrain that will minimize VHF interference and result in better integration with the CRIS system.

THEREFORE, BE IT RESOLVED, that the Nevada County Board of Supervisors, on behalf of the County of Nevada:

- 1) Approves the purchase of the public safety radio equipment and related services in the amount of \$35,737.52 from Telewave.io; and
- 2) Authorizes the Purchasing Agent to encumber the funds, issue a purchase order and sign any documents related to the purchase; and

- 3) Approves the public safety radio equipment as capital assets of the County of Nevada for two future radio communication site locations; and
- 4) Directs the Auditor/Controller to amend the Sheriff's Office fiscal year 2024/25 budget as follows:

Increase

0101 20201 152 1000 474000	\$35,737.52
0101 20201 152 1000 540600	\$35,737.52

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 10th day of December 2024, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek, and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASSEN
Chief Deputy Clerk of the Board of Supervisors

By: 


Hardy Bullock, Chair



Telewave.io

48421 Milmont Drive
Fremont, CA 94538
gov.sales.com@telewave.com
(408) 929-4400
Fax (408) 929-4080

QUOTATION

Quotation Number 6088
Customer Purchase #

Quote Date 09/10/24
Expiration Date 12/09/24

Customer: 2024422
NEVADA COUNTY SHERRIFF'S OFFICE
950 MAIDU AVENUE
NEVADA CITY, CA 95959-
USA

Attention: CAPTAIN BOB JACOBS
Telephone:530-265-7012
Email:

Ship to:
NEVADA COUNTY SHERRIFF'S OFFICE
950 MAIDU AVENUE
NEVADA CITY, CA 95959-
USA

Rep Firm -

Quote By		Reference	Lead Time	Incoterms	Classification	Terms
Liz Navarro			5 Weeks	EXW Factory (Fremont, California, U.S.A.)		Net 30
ITEM #	QTY.	MODEL	DESCRIPTION		UNIT PRICE (US\$)	EXTENSION (US\$)
2	1	M108-150-4TP-M60	NEVADA CVOUNTY CRIS/HOWELL MTN 4 CH VHF TX COMB MED PWR REQUIRES TX FREQ		13,325.25	13,325.25
4	1	TWR4-150-48	4 CH RX DIST PNL 48VDC		1,405.50	1,405.50
5	1	TPCP-1542C	148-174 MHZ PASS PRESELECTOR REQUIRES SINGLE PASS FREQUENCY:		1,314.30	1,314.30
7	1	TW2	CBL RG214/U N-M/N-M CRITICAL		192.85	192.85
8	1	MANF	MANUFACTURING LABOR Howell Mtn TX RX 151.0775 158.7900 154.0925 159.2025 154.3700 159.2325 155.4675 159.4575		250.00	250.00
19	1	M108-150-4TP-M60	OREGON PEAK 4 CH VHF TX COMB MED PWR REQUIRES TX FREQ		13,325.25	13,325.25
21	1	TWR4-150-48	4 CH RX DIST PNL 48VDC		1,405.50	1,405.50
22	1	TPCP-1542C	148-174 MHZ PASS PRESELECTOR REQUIRES SINGLE PASS FREQUENCY:		1,314.30	1,314.30
24	1	TW2	CBL RG214/U N-M/N-M CRITICAL		192.85	192.85
25	1	MANF	MANUFACTURING LABOR Oregon Peak TX RX 151.04000 158.75250		250.00	250.00



Telewave.io

48421 Milmont Drive
Fremont, CA 94538
gov.sales.com@telewave.com
(408) 929-4400
Fax (408) 929-4080

QUOTATION

Quotation Number 6088
Customer Purchase #
Quote Date 09/10/24
Expiration Date 12/09/24

Customer: 2024422
NEVADA COUNTY SHERRIFF'S OFFICE
950 MAIDU AVENUE
NEVADA CITY, CA 95959-
USA

Attention: CAPTAIN BOB JACOBS
Telephone:530-265-7012
Email:

Ship to:
NEVADA COUNTY SHERRIFF'S OFFICE
950 MAIDU AVENUE
NEVADA CITY, CA 95959-
USA

Rep Firm -

Quote By		Reference	Lead Time	Incoterms	Classification	Terms
Liz Navarro			5 Weeks	EXW Factory (Fremont, California, U.S.A.)		Net 30
ITEM #	QTY.	MODEL	DESCRIPTION		UNIT PRICE (US\$)	EXTENSION (US\$)
			154.03250	158.96250		
			154.70250	158.99250		
			155.04750	159.24750		
<p>Indicate on your Purchase Requisition or Purchase Order that these products and services are configured / specified for a specific use case, and should be purchased directly from Telewave Telewave.io California DGS eProduce Bidder/Supplier ID is BID0094825.</p> <p>This quote is for products that have been configured by Telewave.io Systems Engineering and only be purchased directly from Telewave.io.</p> <p>Please indicate this quote number and any relevant schematic numbers on your purchase order</p> <p>ALL DISCOUNTS HAVE BEEN APPLIED SHIPPING NOT INCLUDED</p>						



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QUOTATION

Quotation Number 6088
Customer Purchase #
Quote Date 09/10/24
Expiration Date 12/09/24

GSA DISCOUNT APPLIED

Total Net Amount	32,975.80
Total Misc Charges	0.00
Total Freight	0.00
Total Sales Tax	2,761.72
Total \$USD	35,737.52

Ship Date: 5 Weeks ARO and Notice of Payment Receipt.

Shipping: EXW Factory (Fremont, California, U.S.A.)

Insurance: All Orders with Freight Prepaid or Prepay & Add are Assessed a Self-Insurance Fee

Terms: Quote Valid for 90 Days. Telewave Standard Warranty, Terms and Conditions apply.

Taxes: Applicable sales tax included with orders, unless purchaser's tax exempt status is verified in advance

Credit Card Fee: All orders paid by credit card are subject to a 3.5% credit card fee: \$1,250.81

Please remit to:

Telewave .io, Inc.
48421 Milmont Dr.
Fremont, CA 94538
EIN: 88-1250952

Account #: 3303675645
Bank: Silicon Valley Bank
Routing #: 121140399
Swift Code: SVBKUS6S



**COUNTY OF NEVADA
CAPITAL ASSET BUDGET REQUEST**

TYPE OF REQUEST:

- Infrastructure Improvements and Preservation
- Building Structures & Improvements - Please identify building: _____
- Land: Rights of Way, Easements & Land Improvements
- Equipment: Technological - *Information Systems approval date:* _____
- Equipment: Automotive
- Equipment: Office, Furniture & Fixtures
- Equipment: Other:

Fiscal Year: 2024-25
 Dept Name: Sheriff's Office
 Fund: 0101
 SBU: 20201
 Office2: 152
 Sub-Service: 1000
 PCN: 15201250
 Acct Code: 540600

IMPORTANCE OF CAPITAL ASSET: Urgent Necessary Desirable

PRIORITY RANKING OF CAPITAL ASSET: _____ out of _____ Total Department Requests

JUSTIFICATION FOR CAPITAL ASSET (Attach additional pages as necessary)

Radio VHF combining equipment

FUNDING SOURCE FOR CAPITAL ASSET

1. Is this grant-funded?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granting Agency: Department of Justice	BOS Reso. # Accepting Grant: RES 22-630
		Other funding source:	
2. What is the general fund and/or other fund balance dollar impact? <input type="checkbox"/> None <input type="checkbox"/> As follows:			
3. Who will technically own this asset? <input checked="" type="checkbox"/> County of Nevada <input type="checkbox"/> Granting Agency Notes regarding ownership:			
<i>Notes regarding funding (including deadlines)</i>			
This equipment purchase will be reimbursed with federal funding - DOJ COPs Technology Grant			

CAPITAL ASSET ITEMIZED COSTS - Estimated

Item	Quantity	@	Unit Cost	Sales Tax	Shipping	Installation	Other Cost	Total Cost
Radio Repeater and Associated Equip	2	@	\$16,488	\$2,762				\$35,738
		@		\$0				\$0
		@		\$0				\$0
		@		\$0				\$0
		@		\$0				\$0
TOTAL:								\$35,738

Please attach documentation (ISSB approval minutes, quotes, etc.)

APPROVED BY:

Prepared by: Georgette Aronow Date: 11/18/2024 Dept. Head Signature: _____ Date: _____
 Phone: X-1592 CEO Analyst Signature: _____ Date: _____

CEO Staff use only

Notes: _____ Initials _____ Date _____
 _____ Denied
 _____ Approved \$ _____
 Capital Asset Approval # _____