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### TAL ASSET PURCHASE REQUEST **COUNTY OF NEVADA**

## **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: Office, Furniture & Fixtures ] Equipment: Automotive [x] Equipment: Other:

**Capital Facilities** 

10801

0101

41691645

1000

416

Office2: Sub-Service: PCN: 540600

Acct Code:

FY 2017-18

Fiscal Year: Dept Name: Fund: SBU:

> [X] Urgent [] Necessary [] Desirable IMPORTANCE OF CAPITAL ASSET:

Total Department Requests out of PRIORITY RANKING OF CAPITAL ASSET:

JUSTIFICATION FOR CAPITAL ASSET (Attach additional pages as necessary)

exclusively. The installation will be in two phases. Phase 1 will provide for the purchase and installation of two card readers and the Controller for the doors. Phase II will provide two additional card readers to the The Health and Human Services Agency has requested that additional card readers for security access be added to the current system at the Truckee Joseph Center. These readers will be used by HHSA personnel system in the next fiscal year.

## FUNDING SOURCE FOR CAPITAL ASSET

1. Is this grant-funded?	11 Yes	1 Yes Granting Agency:	BOS Reso. # Accepting Grant:
		-	
	N No	X No Other funding source:	
2. What is the general fund and/or other fund balance dollar impact?	r other fund b	1	) None [X] As follows:
3. Who will technically own this a	sset? [X] Cou	3. Who will technically own this asset? [X] County of Nevada [] Granting Agency	Notes regarding ownership:
This purchase will be paid out of the Capital Facilities FY 2017-18	Capital Faciliti	ies FY 2017-18	
budget and reimbursed from the Health and Human Services Agency. A	Ith and Human	I Services Agency. A	
budget amendment is being requested at the 6/12/18 BOS meeting.	I at the 6/12/18	8 BOS meeting.	

# **CAPITAL ASSET ITEMIZED COSTS - Estimated**

ltem	Quantity		Unit Cost	Sales Tax	Shipping	Installation	Other Cost	Total Cost
Card Readers Phase I	1	<b>B</b>	\$10,996	\$0				\$10,996
Card Readers Phase II	I	ø	\$7,278	\$0				\$7,278
		ø		<b>\$</b> 0				\$0
		ø		\$0				\$0
		ø		\$0				\$0
「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	の市の方であった	の日のないのない	の時間の時間の時間であり、	調整なる同語	13 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	としていたのである	TOTAL:	\$18,274

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

Date Date: [] Denied Initials CEO Analyst Signature Dept. Head Signature: CEO Staff use only 5/17/2018 Date: Carol Babson 2635 Prepared by: Phone:

Date: 5/21/18 APPROVED BY:

Notes:

CA Request Form Joseph Card Readers 2: Capital Asset Card Reader Req revised 12/17/03

4116 MY 056 411 MZ OST 1810801 122 01 81 Capital Asset Approval #

Approved \$



Johnson Controls, Inc. Controls Group 103 Woodmere Road, Suite 110 Folsom, CA 95630 Tel. 916. 294.8811 Fax: 916. 294.8889

February 20th, 2017

Subject:Nevada County - Added Card Readers at Joseph Government Center (Phase 1 & Phase 2)

Johnson Controls is pleased to provide a proposal to Nevada County for the Security System Additions

This scope of work is based on the following bidding documents:

- No Plans & Specifications
- Job walk on 2-14-18
- Request of Tim Horner

### SCOPE OF WORK: Add Card Readers to 2<sup>nd</sup> Floor (Phase 1 & Phase 2)

Access Control Material, Installation, and Commissioning for the following Systems:

### **TRUCKEE GOVERNMENT CENTER – ENTRY DOORS (PHASE 1)**

### **<u>Qty.</u>** Description

- 1 RDR8S Module mount in existing cabinet (Mount in IT room 2nd Floor)
- 2 Card Readers cut into wall
- 1 Programming of new doors & Terminations
- 1 Provide access control cabling
- 2 Pull wiring across ceiling and down into frame and attach to latch and reader
- 2 Frame 24V Latches

### **Clarifications:**

- 1. Work is all performed on normal working hours.
- 2. Nevada County to provide Door Hardware, crash bars, etc. for entry doors.

### **Exclusions:**

- 1. After Hours Work.
- 2. Providing 110V Power
- 3. Providing Door Hardware, door power pin power supplies, etc.
- 4. Any items not mentioned in this scope of work above.
- 5. Any Permits & Fees

Total Purchase Price: ......\$10,996.00

### **TRUCKEE GOVERNMENT CENTER – ENTRY DOORS (PHASE 2)**

### Qty. Description

- \* Note: Controller for doors in Phase 1
- 2 Card Readers cut into wall
- 1 Programming of new doors & Terminations
- 2 Provide access control cabling
- 2 Pull wiring across ceiling and down into frame and attach to latch and reader
- 2 Frame 24V Latches

### **Clarifications:**

- 1. Work is all performed on normal working hours.
- 2. Nevada County to provide Door Hardware, crash bars, etc. for entry doors.

### Exclusions:

- 1. After Hours Work.
- 2. Providing 110V Power
- 3. Providing Door Hardware, door power pin power supplies, etc.
- 4. Any items not mentioned in this scope of work above.
- 5. Any Permits & Fees

otal Purchase Price:\$7,278.	.00
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Sincerely,

Scott Athey Security & Fire Account Executive Johnson Controls, Inc.

