



COUNTY OF NEVADA  
CAPITAL ASSET PURCHASE 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: Other: \_\_\_\_\_

Fiscal Year: FY 2017-18  
Dept Name: Facilities Management  
Fund: 101  
SBU: 10702  
Office2: 415  
Sub-Service: 1000  
PCN: 41550100  
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)

A comprehensive security review exposed the need to add additional cameras at the Eric Rood Administrative Center. State law requires the retention of video footage for one year. This purchase will provide a server that will address the video storage requirements and the addition of eight cameras. The system will provide better visibility for review of security incidents and define an enterprise standard for other locations and sites.

FUNDING SOURCE FOR CAPITAL ASSET

1. Is this grant-funded?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granting Agency:	BOS Reso. # Accepting Grant:
2. What is the general fund and/or other fund balance dollar impact? <input checked="" 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:			
Budget is included in class two of the FY 17-18 10702 budget. An IBT will be requested to transfer the funding to 540600.			

CAPITAL ASSET ITEMIZED COSTS - Estimated

Item	Quantity	Unit Cost	Sales Tax	Shipping	Installation	Other Cost	Total Cost
Dell Server	1	@ \$6,634	\$439		\$0		\$7,073
Cameras	8	@ \$400	\$268	\$200			\$3,668
Camera Installation	1	@ \$0	\$0		\$2,645		\$2,645
Misc Wiring	1	@ \$4,000	\$340				\$4,340
Contingency	1	@ \$0	\$0			\$1,773	\$1,773
TOTAL:							\$19,499

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

APPROVED BY:

Prepared by: Carol Babson Date: 5/18/2018

Acting Dept. Head Signature: *Justine Babson*

Date: 5.18.18

Phone: 2635

CEO Analyst Signature: *Carol Babson*

Date: 5/14/18

CEO Staff use only

Notes:

Initials \_\_\_\_\_ Date \_\_\_\_\_

☐ Denied

☒ Approved \$ \_\_\_\_\_

Capital Asset Approval # \_\_\_\_\_

18 10702 415 MS 055



## A quote for your consideration!

**Total: \$7,072.08**

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

<b>Quote number:</b>	<b>Quote date:</b>	<b>Quote expiration:</b>	<b>Solution ID:</b>	<b>Deal ID:</b>
3000024991100.1	May 14, 2018	Jun. 13, 2018	9548936	15962929

<b>Company name:</b>	<b>Customer number:</b>	<b>Phone:</b>
NEVADA CO	35014990	(999) 999-9999

<b>Sales rep information:</b>	<b>Billing Information:</b>
David McLendon	NEVADA CO
David_McLendon@Dell.com	950 MAIDU AVE
(800) 456-3355	NEVADA CITY
Ext: 5133936	CA 95959-8600
	US
	(999) 999-9999

## Pricing Summary

Item	Qty	Unit Price	Subtotal
PowerEdge R540	1	\$6,633.72	\$6,633.72
		<b>Subtotal:</b>	<b>\$6,633.72</b>
		<b>Shipping:</b>	<b>\$0.00</b>
		<b>Environmental Fees:</b>	<b>\$0.00</b>
		<b>Non-Taxable Amount:</b>	<b>\$788.50</b>
		<b>Taxable Amount:</b>	<b>\$5,845.22</b>
		<b>Estimated Tax:</b>	<b>\$438.36</b>
		<b>Total:</b>	<b>\$7,072.08</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

**Dear Customer,**

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

David McLendon

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

**Group 1 - Group 1**

<b>Shipping Contact:</b>	<b>Shipping phone:</b>	<b>Shipping via:</b>	<b>Shipping Address:</b>
SANDY BALZER	(530) 265-1747	DELL Standard Delivery	950 MAIDU AVE NEVADA CITY CA 95959 US

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R540	1	\$6,633.72	\$6,633.72
	<b>Estimated delivery date:</b> Jun. 11, 2018			
	<b>Contract No:</b> WN03AGW			
	<b>Customer Agreement No:</b> MNWNC-108/7157034003			
210-ALZH	PowerEdge R540 Server	1	-	-
384-BBTH	PowerEdge R540 Motherboard	1	-	-
461-AADZ	No Trusted Platform Module	1	-	-
321-BCWW	3.5" Chassis with up to 8 Hot Plug Hard Drives	1	-	-
405-AAOM	Internal PERC	1	-	-
340-BSID	PowerEdge R540 Shipping	1	-	-
481-BBDQ	PowerEdge R540 Shipping Material	1	-	-
338-BLUQ	Intel Xeon Silver 4110 2.1G, 8C/16T, 9.6GT/s , 11M Cache, Turbo, HT (85W) DDR4-2400	1	-	-
374-BBBX	No Additional Processor	1	-	-
330-BBIS	1x16 FH, 3xLP, 1CPU	1	-	-
555-BBNG	Thank You for Choosing Dell	1	-	-
370-ADNU	2666MT/s RDIMMs	1	-	-
370-AAIP	Performance Optimized	1	-	-

780-BCDR	RAID 1 + RAID 5	1	*	*
405-AANP	PERC H330+ RAID Controller, Adapter, Low Profile	1	*	*
619-ABVR	No Operating System	1	*	*
385-BBLD	iDrac9, Basic	1	*	*
379-BCQY	iDRAC Group Manager, Disabled	1	*	*
379-BCSF	iDRAC, Factory Generated Password	1	*	*
542-BBBP	On-Board LOM	1	*	*
429-ABCM	DVD ROM, SATA, Internal	1	*	*
450-AGRD	Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	1	*	*
450-AAGG	No Power Cord	1	*	*
350-BBBW	No Bezel	1	*	*
350-BBLI	Dell EMC Luggage Tag	1	*	*
350-BBKU	No Quick Sync	1	*	*
750-AABF	Power Saving Dell Active Power Controller	1	*	*
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	*	*
770-BBBQ	ReadyRails Sliding Rails Without Cable Management Arm	1	*	*
631-AACK	No Systems Documentation, No OpenManage DVD Kit	1	*	*
332-1286	US Order	1	*	*
815-4328	Dell Hardware Limited Warranty Plus On-Site Service	1	*	*
815-4373	ProSupport: Next Business Day On-Site Service After Problem Diagnosis, 3 Years	1	*	*
815-4385	ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Years	1	*	*
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355	1	*	*
900-9997	On-Site Installation Declined	1	*	*
370-ADNI	8GB RDIMM, 2666MT/s, Single Rank	1	*	*
400-ASHH	1TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive	2	*	*
400-ASIF	8TB 7.2K RPM SATA 6Gbps 512e 3.5in Hot-plug Hard Drive	6	*	*
421-5736	No Media Required	1	*	*

540-B8DE      Broadcom 5720 DP 1Gb Network Interface Card, Low  
Profile

<b>Subtotal:</b>	<b>\$6,633.72</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fees:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$438.36</b>
<b>Total:</b>	<b>\$7,072.08</b>

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

## Important Notes

### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale ([www.dell.com/learn/us/en/uscorp1/terms-of-sale](http://www.dell.com/learn/us/en/uscorp1/terms-of-sale)), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

**If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).**

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

Beam Vacuums of  
California Inc.  
SCL #555162

Bid# Q000011051

# BEAM "Easy Living" CENTER

422 Henderson St. Grass Valley, CA 95945 530-273-5166 800-273-0966 fax 530-274-3612

Beam Security  
Systems Inc.  
SCL #555161  
ACO #3000  
NV #0077351

CUSTOMER NO.  
NEVAIN

## PROPOSAL/CONTRACT Camera Addition

Page 1 of 1  
DATE May 18, 2018

**Proposal To:**

Nevada County Information & General Services  
10014 North Bloomfield Rd.  
Nevada City CA 95959  
Phone:(530) 470-2637 Fax:(530) 265-7087

**Finish**

**Job Site:**

Eric Rood Center  
950 Maidu Ave.  
Nevada City CA 95959

<b>NOTE:</b>	We will install the owners 8 Speco IP cameras. The cameras are Oid4 domes. We will need to provide 2 exterior wall brackets. The wires will be run by others and. This will require two trips.	
	Trip one - Install and do basic aiming of the cameras	
	Trip two - Fine tune camera shots once NVR is up and running	
<b>CCTV-SO-INTWM</b>	Wall Mount Bracket For Dome Camera	QTY. 2
<b>Labor:</b>	Installation of Listed Items	
<b>TEXT-T-BAR BRIDGE</b>	T- Bar Bridge	QTY. 6

**SUB TOTAL OF PARTS AND SALES TAX \*: \$2,645.08**

Terms:

\* Parts cost reflect parts listed only. Additional parts may be added or deleted with customer approval during execution of work.

Under the Mechanics Lien Law, any contractor, sub-contractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services, or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work or improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

In the State of California: Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar of the board.

**Proposal Presented By:**

X. \_\_\_\_\_ Date: May 17, 2018

BEAM "Easy Living" CENTER

Representative: Justin Anthony

Office: (800) 273-0966

**Proposal Accepted By:**

X. \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

X. \_\_\_\_\_ Printed Name: \_\_\_\_\_

X. \_\_\_\_\_ Customer Email: \_\_\_\_\_

Invoice terms shall be due upon receipt. Amounts not paid after 30 days shall incur a 1.5% late payment fee per month, prorated until paid.

BEAM BUILT-IN VACUUMS - BURGLAR & FIRE ALARMS - PHONE SYSTEMS - INTERCOMS - STEREO/HOME THEATER - HOME NET

## Josette Reina-Luken

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**From:** Sandy Balzer  
**Sent:** Friday, May 18, 2018 11:50 AM  
**To:** Josette Reina-Luken; Carol Babson  
**Subject:** Camera Project for ERAC Estimates  
**Attachments:** q000011051 - nevada county camera addition.pdf

Labor estimate for County provided camera attached.- \$2645.08

I would add a contingency.

OiD4 Dome camera – estimate \$400 ea = \$3200

*Sandy Balzer* – Buyer

Information and General Services Purchasing Division



950 Maidu Ave.

Nevada City, CA 95959

530-265-1747

530-265-7112 fax

[www.mynevadacounty.com/purchasing](http://www.mynevadacounty.com/purchasing)