



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE TRANSIT SERVICES DIVISION-DEPARTMENT OF PUBLIC WORKS, TO PURCHASE A CAPITAL ASSET OF APOLLO VIDEO TECHNOLOGY SIX CAMERA HIGH DEFINITION ON-BOARD SECURITY CAMERA SYSTEM WITH 4.0TB REMOVEABLE HARD DRIVE AND ALL ASSOCIATED SOFTWARE AND HARDWARE FROM APOLLO VIDEO TECHNOLOGY FOR \$98,607.29 AS PER GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-07F-0776X AND APPROVING A FISCAL YEAR 2018/19 BUDGET AMENDMENT (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, Gold Country Stage provides local and regional fixed route bus services throughout Nevada County; and

WHEREAS, Gold Country Stage wishes to install on board cameras on the buses for passenger and operator safety by providing a high level of video monitoring security; and

WHEREAS, the purchase of an on-board security camera system is consistent with the Transit Services Division Transit Technology Solution program; and

WHEREAS, on June 10, 2014 the Board adopted Resolution 14-210 approving the submittal of Fiscal Years 2012-13 and 2013-14 Proposition 1B, California Transit System Safety, Security and Disaster Response Account – California Transit Security Grant Program, California Transit Assistance Fund (CTSGP-CTAF) Investment Justification documents specifically identifying video security camera systems as part of a multi-phased bus stop and safety improvements project; and

WHEREAS, on April 14, 2015 the Board adopted Resolution 15-149 accepting the award of Fiscal Year 2013-14 Proposition 1B, CTSGP-CTAF grant funds in the amount of \$72,167 for multi-phased bus stop improvements and equipment to improve and enhance transit system safety and security; and

WHEREAS, on April 28, 2015 the Board adopted Resolution 15-167 accepting the award of Fiscal Year 2012-13 Proposition 1B, CTSGP-CTAF grant funds in the amount of \$72,167 for multi-phased bus stop improvements and equipment to improve and enhance transit system safety and security; and

WHEREAS, the Transit Services Division wishes to purchase a six (6) camera high-definition system with 4.0TB removable hard drive with all associate software and hardware; and

WHEREAS, pursuant to Government Code 26206.8, Gold Country Stage made a diligent effort to identify a security system that is capable of storing recorded data for one year and determined that the technology to store recorded data in an economically and technologically feasible manner for one year is not available; and

WHEREAS, the Transit Services Division has obtained a competitive sales quote from Apollo Video Technology for the six (6) camera High Definition On-Board Security Camera System through an approved General Services Administration (GSA) contract #GS-07F-0776X ; and

WHEREAS, this System provides the best available technology with respect to storage capacity that is both economically and technologically feasible at this time; and

WHEREAS, this purchase price of \$98,607.29 requires approval of a Capital Asset; and

WHEREAS, the Transit Services Division has sufficient Proposition 1B, CTSGP-CTAF grant balance available; and

WHEREAS, the purchase is to be paid out of accounts 4281-91003-707-1000-540600/521480.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors authorizes:

1. All of the above recitals are true and correct; and
2. Authorizes the County of Nevada Transit to purchase the capital asset of a six (6) camera High Definition On-Board Security Camera System with 4.0TB Removable Hard Drive and all associated software and hardware from Apollo Video Technology for the purchase price of \$98,607.29 including installation; and
3. Authorizes the County of Nevada Purchasing Agent to execute the General Services Contract #GS-07F-0776X with Apollo Video Technology for the purchase, and the personal services contract with Apollo Video Technology for the installation services for a maximum of \$12,318 for the period of June 26, 2018 to May 30, 2019; and
4. Directs the Auditor-Controller to amend the Fiscal Year 2018/19 Transit Services budget as follows:

Increase Budget:

4281-91003-707-1000/540600	\$96,402
4281-91003-707-1000/521480	\$ 2,206
4281-91003-707-1000/442940	\$98,608