Sierra County
Board of Supervisors’
Agenda Transmittal &
Record of Proceedings

MEETING DATE: September 3, 2019

TYPE OF AGENDA ITEM:

☐ Regular  ☑ Timed  ☑ Consent

DEPARTMENT: Information Systems
APPROVING PARTY: Jeremy Miller
PHONE NUMBER: 289-2890

AGENDA ITEM: Renewal of SmartNet contract for maintenance and support on Cisco networking and phone equipment.

SUPPORTIVE DOCUMENTS ATTACHED: ☐ Memo  ☐ Resolution  ☐ Agreement  ☑ Other
Development Group Invoice for Cisco SmartNet

BACKGROUND INFORMATION: This is a 1-year contract extension for the maintenance and support of our current Cisco equipment, including the phone and network system.

FUNDING SOURCE: GENERAL FUND, HUMAN SERVICES, COURTHOUSE
GENERAL FUND IMPACT: No General Fund Impact
OTHER FUND:
AMOUNT: $15,479.67 N/A

ARE ADDITIONAL PERSONNEL REQUIRED?

☐ Yes, -- --
☒ No

IS THIS ITEM ALLOCATED IN THE BUDGET?

☒ Yes  ☐ No

IS A BUDGET TRANSFER REQUIRED?

☐ Yes  ☒ No

SPACE BELOW FOR CLERK’S USE

BOARD ACTION:
☐ Approved
☐ Approved as amended
☐ Adopted
☐ Adopted as amended
☐ Denied
☐ Other
☐ No Action Taken

☐ Set public hearing
  For: _____________________
☐ Direction to: ______________
☐ Referred to: ______________
☐ Continued to: ______________
☐ Authorization given to:
  _________________________

Resolution 2019- ____________
Agreement 2019- ____________
Ordinance _________________

Vote:
Ayes: _____________________
Noes: _____________________
Abstain: ___________________
Absent: ___________________
☐ By Consensus

COMMENTS:

__________________________  _____________________
CLERK TO THE BOARD  DATE
Proposal #20489

Specifically prepared for
COUNTY OF SIERRA

Presented by Ryan O’Malley
Company: COUNTY OF SIERRA
Requested By: Tim Jordan
Description: SMARTnet Services Renewal - 2019-2020

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Subtotal: $14,541.27
Handling: $2.00
Estimated Sales Tax (7.25%): $936.40
Professional Services: $0.00
Shipping: $0.00
Total: $15,479.67

Need more time to get important stuff done? Ask us about dgi>enable
About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address
Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information
Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Office Locations
Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

**Domestic Wire Transfer (U.S.)**
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

**International Wire Transfer**
Wire Routing Transit Number: 026009593
SWIFT Code: BOFAUS3N
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

Note: All wire transfers must be made in US Dollars