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

MEETING DATE: July 21, 2020	**TYPE OF AGENDA ITEM:** ☐Regular ☐Timed ☒Consent
DEPARTMENT: Information Systems **APPROVING PARTY:** Jeremy Miller **PHONE NUMBER:** 530-289-2890	

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. The renewal contracts have been consolidated to a single bill and single renewal date.

FUNDING SOURCE: GENERAL FUND, HUMAN SERVICES, COURTHOUSE

GENERAL FUND IMPACT: General Fund Impact

OTHER FUND:

AMOUNT: $37,833.30 Annually

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 2020- _____ Agreement 2020- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: ☐By Consensus

COMMENTS:

_____
CLERK TO THE BOARD   DATE

Company:
COUNTY OF SIERRA

Requested By:
Jeremy Miller
Chief Technology Officer

Description:
SMARTnet Services Renewal

Proposal #23042

Bill To: COUNTY OF SIERRA PO Box 255 Downieville, CA 95936-0255	Ship To: COUNTY OF SIERRA 100 Courthouse Square Room B1 Downieville, CA 95936	Sold To: COUNTY OF SIERRA PO Box 255 Downieville, CA 95936-0255
Created: 6/22/2020 Expires: 7/22/2020 Version: 1	Account Manager: jjones Systems Engineer: estoxen	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	Unit Price	Ext'd Price	Tax
1	1	**CON-SNTP-A15K9** ASA5515-K9 (ASA 5515-X with SW, 6GE Data, 1 GE Mgmt, AC, 3DES/AES), SN:FGL173040BM, , 351551155 from 08/15/2020 to 09/30/2021	1,177.50	1,177.50	
2	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FOC1833X1CN, , 351551155 from 10/01/2020 to 09/30/2021	1,449.46	1,449.46	
3	1	**CON-SNT-ISR4331K** ISR4331/K9 (Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)), SN:FLM1936W0P1, , 351551155 from 10/01/2020 to 09/30/2021	369.79	369.79	
4	1	**CON-SNT-2951CMST** C2951-CME-SRST/K9 (2951 Voice Bundle w/PVDM3-32,FL-CME-SRST-25,UC Lic,FL-CUBE5), SN:FJC1938A06U, , 351551155 from 09/30/2020 to 09/30/2021	980.50	980.50	
5	1	**CON-SNT-CT255** AIR-CT2504-5-K9 (2504 Wireless Controller with 5 AP Licenses), SN:PSZ19261JJ9, , 351551155 from 10/01/2020 to 09/30/2021	174.58	174.58	
6	1	**CON-SNT-CTI-410V** CTI-410V-VTS-K9 (Cisco Multiparty Media 410v Server), SN:FCH1934V24M, , 351551155 from 09/30/2020 to 09/30/2021	469.12	469.12	
7	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FCW1932D1YR, , 351551155 from 10/01/2020 to 09/30/2021	1,449.46	1,449.46	
8	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FCW1932C20U, , 351551155 from 10/01/2020 to 09/30/2021	1,449.46	1,449.46	
9	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FCW1932D20S, , 351551155 from	1,449.46	1,449.46	

10	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FCW1932C20W, , 351551155 from 10/01/2020 to 09/30/2021	1,449.46	1,449.46
11	1	**CON-SNT-WSC388FE** WS-C3850-48F-E (Cisco Catalyst 3850 48 Port Full PoE IP Services), SN:FCW1932C20X, , 351551155 from 10/01/2020 to 09/30/2021	1,449.46	1,449.46
12	1	**CON-SNT-A12K9** ASA5512-K9 (ASA 5512-X with SW, 6GE Data, 1GE Mgmt, AC, 3DES/AES), SN:FTX193710RM, , 351551155 from 10/01/2020 to 09/30/2021	473.86	473.86
13	10	**CON-ECMU-LICEXPRM** LIC-EXP-RMS (Expressway Rich Media Session), SN:, , 351551155 from 09/30/2020 to 09/30/2021	206.10	2,061.00
14	1	**CON-SNT-BE6M4M4K** BE6M-M4-K9= (Cisco Business Edition 6000M Svr (M4), Export Restricted SW), SN:, , 351551155 from 09/30/2020 to 09/30/2021	271.64	271.64
15	1	**CON-SNT-BE6M4M4K** BE6M-M4-K9= (Cisco Business Edition 6000M Svr (M4), Export Restricted SW), SN:, , 351551155 from 09/30/2020 to 09/30/2021	271.64	271.64
16	1	**CON-SNT-BE6M4M4K** BE6M-M4-K9= (Cisco Business Edition 6000M Svr (M4), Export Restricted SW), SN:, , 351551155 from 09/30/2020 to 09/30/2021	271.64	271.64
17	1	**CON-SNT-ISR4331V** ISR4331-V/K9 (Cisco ISR 4331 UC Bundle, PVDM4-32, UC License), SN:, , 351551155 from 10/01/2020 to 09/30/2021	401.10	401.10
18	1	**CON-SNT-WSC296XL** WS-C2960X-48FPD-L (Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	472.86	472.86
19	1	**CON-SNT-WSC296XL** WS-C2960X-48FPD-L (Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	472.86	472.86
20	1	**CON-SNT-WSC296XL** WS-C2960X-48FPD-L (Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	472.86	472.86
21	1	**CON-SNT-WSC224SL** WS-C2960X-24PS-L (Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	189.70	189.70
22	1	**CON-SNT-WSC224SL** WS-C2960X-24PS-L (Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	189.70	189.70
23	1	**CON-SNT-WSC224SL** WS-C2960X-24PS-L (Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base), SN:, , 351551155 from 10/01/2020 to 09/30/2021	189.70	189.70
24	1	**CON-ECMU-UCMENHUC** UCM-10X-ENH-UCL (BE6K UCM 10X Enhanced User Connect License - Single), SN:, , 351551155 from 03/16/2020 to 09/30/2021	31.89	31.89
25	1	**CON-ECMU-UCN10XVM** UCN-10X-VM-UCL (BE6000 Unity Connection 10x Basic Voicemail License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	8.51	8.51
26	1	**CON-ECMU-UCMENHUC** UCM-10X-ENH-UCL (BE6K UCM 10X Enhanced User Connect License - Single), SN:, , 351551155 from 08/26/2020 to 09/30/2021	22.68	22.68
27	1	**CON-ECMU-UCN10XVM** UCN-10X-VM-UCL (BE6000 Unity Connection 10x Basic Voicemail License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	8.51	8.51
28	1	**CON-ECMU-UCMENHUC** UCM-10X-ENH-UCL (BE6K UCM 10X Enhanced User Connect License - Single), SN:, , 351551155 from 08/26/2020	22.68	22.68

		to 09/30/2021			
29	1	**CON-ECMU-LICMBASA** LIC-CUCM-10X-BAS-A (UC Manager-10.x Basic Single User License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	21.73	21.73	
30	2	**CON-ECMU-LIC0ENHA** LIC-CUCM-10X-ENH-A (UC Manager-10.x Enhanced Single User License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	34.96	69.92	
31	5	**CON-ECMU-LIC0ENHA** LIC-CUCM-10X-ENH-A (UC Manager-10.x Enhanced Single User License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	34.96	174.80	
32	1	**CON-ECMU-UCN10XVM** UCN-10X-VM-UCL (BE6000 Unity Connection 10x Basic Voicemail License), SN:, , 351551155 from 07/26/2020 to 09/30/2021	9.16	9.16	
33	1	**CON-ECMU-UCMENHUC** UCM-10X-ENH-UCL (BE6K UCM 10X Enhanced User Connect License - Single), SN:, , 351551155 from 07/26/2020 to 09/30/2021	24.43	24.43	
34	3	**CON-ECMU-LIC0ENHA** LIC-CUCM-10X-ENH-A (UC Manager-10.x Enhanced Single User License), SN:, , 351551155 from 12/01/2020 to 09/30/2021	26.51	79.53	
35	1	**CON-SNT-ISR4331K** ISR4331/K9 (Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)), SN:FLM2027W02C, , 351551155 from 10/01/2020 to 09/30/2021	369.79	369.79	
36	150	**FP-AMP-1Y-S2** FP-AMP-LIC= (Cisco Advanced Malware Protection Service License), SN:, , 351551155 from 08/26/2020 to 09/30/2021	50.76	7,614.00	T
37	1	**L-ASA5512-TAM-1Y** L-ASA5512-TAM= (Cisco ASA5512 FirePOWER IPS and AMP Licenses), SN:KKG5QWR87U6, , 351551155 from 08/26/2020 to 09/30/2021	1,380.43	1,380.43	T
38	1	**L-ASA5515-TAM-1Y** L-ASA5515-TAM= (Cisco ASA5515 FirePOWER IPS and AMP Licenses), SN:DA39U40L4C5, , 351551155 from 08/26/2020 to 09/30/2021	1,684.20	1,684.20	T
39	1	**CON-ECMU-UCMENHUC** UCM-10X-ENH-UCL (BE6K UCM 10X Enhanced User Connect License - Single), SN:, , 351551155 from 11/10/2020 to 09/30/2021	18.38	18.38	
40	1	**UMBRELLA-SUB** Umbrella Cloud Security Subscription	0.00	0.00	T
41	150	**UMB-INSIGHTS-K9** Umbrella Insights	52.73	7,909.50	
42	1	**UMB-SUPT-B** Umbrella Support - Basic	0.00	0.00	T

Subtotal	$37,056.95
Handling	$2.00
Estimated Sales Tax (7.25%)	$774.35
Professional Services	$0.00
Shipping	$0.00
Total	$37,833.30

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

Company:
COUNTY OF SIERRA

Requested By:
Jeremy Miller
Chief Technology Officer

Description:
SMARTnet Services Renewal

Proposal #23042

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