

SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.5  
(ID # 12531)

MEETING DATE:  
Tuesday, May 19, 2020

FROM : CLERK OF THE BOARD:

SUBJECT: CLERK OF THE BOARD: Contribution of AB 2766 Funds for Replacement of Video Conferencing Equipment for the County. All Districts. [\$40,139 Total - AB 2766 Air Quality Funds 100%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the contribution of Air Quality Funds (AB2766) to replace outdated video conferencing equipment used by the Board of Supervisors.

ACTION: Policy

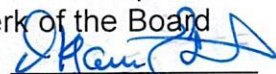
  
Kecia Harper, Clerk of the Board 5/11/2020

---

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt  
Nays: None  
Absent: None  
Date: May 19, 2020  
xc: COB

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$40,139	\$0	\$40,139	\$0
<b>NET COUNTY COST</b>	\$0	\$0	\$0	\$0
<b>SOURCE OF FUNDS: AB 2766 Air Quality Funds [100%]</b>			<b>Budget Adjustment:</b>	No
			<b>For Fiscal Year:</b>	19/20

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

The Riverside County Information Technology staff have evaluated options for the replacement of existing video conferencing capabilities within the Riverside County Administrative Center (CAC), the Third District Supervisorial Offices in Hemet & French Valley, and the Fourth District Supervisorial Office in Palm Desert. The equipment in these locations is past its useful life and needs replacement or does not currently exist. The purchasing of new equipment will improve workflow and productivity, while decreasing travel costs.

The current equipment interface was part of a grant provided by the Air Quality Management District (AQMD) and approved by the Board on July 17, 2012. The purpose of the grant was to interconnect the county's VTC equipment to various sites throughout the County of Riverside. In addition, the grant allowed for equipment upgrades as part of creating an updated VTC infrastructure throughout the county.

After reviewing technology needs, it was determined that the selected vendor was able to provide both sales and service/support for the equipment at the best price and support at the highest level. The selected equipment from CDW Government will significantly upgrade our ability to video conference and teleconference while improving the video and voice quality at less cost than the units previously utilized.

Video Conferencing is a supported program by the AQMD as it enables staff to attend meetings without having to travel, thereby assisting in reduced traffic congestion. Since the replacement video conferencing equipment meets the goals and objectives of AB 2766, staff is requesting approval of the \$40,139 contribution from the County's AB 2766 air quality funds which have been specifically earmarked for replacement of aging video conferencing equipment.

**Impact on Residents and Businesses**

No impact is anticipated.

**Attachment**

Equipment Invoices

REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
THE NORTHERN TRUST  
60 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

*pass thru*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
WRK9722	02/04/20	8940457
SUBTOTAL	SHIPPING	SALES TAX
\$11,292.42	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
03/05/20		\$11,292.42

507 1 MB 0.439 E0130X I0214 D5815420327 S2 P7119199 0001:0001



CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



COUNTY OF RIVERSIDE  
INFORMATION TECHNOLOGY  
3450 14TH ST  
RIVERSIDE CA 92501-3862

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
02/04/20	WRK9722	Net 30 Days			03/05/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
01/27/20	DROP SHIP-GROUND	20-0006640			8940457	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4899332	LIFESIZE SMALL ACCOUNT 1Y Manufacturer Part Number: 3000-0000-1053 Electronic distribution - NO MEDIA	1	1	0	4,412.87	4,412.87
4952860	LIFESIZE 50-WAY CALLING-1 YR Manufacturer Part Number: 3000-0000-1006 Electronic distribution - NO MEDIA	1	1	0	1,323.25	1,323.25
5544841	LIFESIZE MS INTG SMALL ACCT 1Y Manufacturer Part Number: 3000-0000-1170 Electronic distribution - NO MEDIA	1	1	0	1,323.25	1,323.25
5514164	LIFESIZE 1YR DSS ICON 300 Manufacturer Part Number: 1000-2100-1186 Electronic distribution - NO MEDIA	1	1	0	528.77	528.77
3589579	LIFESIZE 1Y ICON 400 DSS Manufacturer Part Number: 1000-2100-1175 Electronic distribution - NO MEDIA	1	1	0	528.97	528.97
5391024	LIFESIZE ICON 700 DSS 1Y Manufacturer Part Number: 1000-2100-1185 Electronic distribution - NO MEDIA	3	3	0	1,058.42	3,175.26
5303574	LIFESIZE SHARE DSS 1YR Manufacturer Part Number: 1000-2100-0922 Electronic distribution - NO MEDIA	5	5	0	0.01	0.05
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$11,292.42
JORDAN HAMU 847-419-7342 jordham@cdwg.com		COUNTY OF RIVERSIDE RCIT WAREHOUSE 1960 CHICAGO AVE BLDG E STE E1/E2 RIVERSIDE CA 92507-2207			SHIPPING	\$0.00
SALES ORDER NUMBER		DATE			SALES TAX	\$0.00
LFGP141		PREPARED BY <u>SJA 2/13/20</u>			AMOUNT DUE	\$11,292.42

Cage Code Number 1KH72  
DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT credit@cdw.com  
VISIT US ON THE INTERNET AT www.cdw.com

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 38-4230110



REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
WQZ2826	01/31/20	8940457
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$26,526.32	\$0.00	\$2,321.05
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
03/01/20		<b>\$28,847.37</b>

*pass thru*

263 1 SP 0.500 E0263X I0401 D5809075739 S2 P7108513 0001:0001



COUNTY OF RIVERSIDE  
INFORMATION TECHNOLOGY  
3450 14TH ST  
RIVERSIDE CA 92501-3862



CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
01/31/20	WQZ2826	Net 30 Days			03/01/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
01/27/20	DROP SHIP-GROUND	20-0006640			8940457	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5494459	LIFESIZE ICON 300 - PHONE HD Manufacturer Part Number: 1000-0000-1186 Serial No: [REDACTED]	1	1	0	2,647.37	2,647.37
3928572	LIFESIZE ICON 400 PHONE HD Manufacturer Part Number: 1000-0000-1179 Serial No: [REDACTED]	1	1	0	3,088.00	3,088.00
5388390	LIFESIZE ICON 700 PHONE HD Manufacturer Part Number: 1000-0000-1185 Serial No: [REDACTED] Serial No: [REDACTED] Serial No: [REDACTED]	3	3	0	6,218.50	18,655.50
5879370	LIFESIZE SHARE Manufacturer Part Number: 1000-0000-0933	5	5	0	427.09	2,135.45

ITARC R0017384 JE 2179835  
ACCT SJA <sup>19</sup> 2/13/20  
PREPARED BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_ **GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JORDAN HAMU 847-419-7342 <a href="mailto:jordham@cdwg.com">jordham@cdwg.com</a>	COUNTY OF RIVERSIDE RCIT WAREHOUSE 1960 CHICAGO AVE BLDG E STE E1/E2 RIVERSIDE CA 92507-2207	\$26,526.32	
<b>SALES ORDER NUMBER</b>		<b>SHIPPING</b>	\$0.00
LFPG141		<b>SALES TAX</b>	\$2,321.05
		<b>AMOUNT DUE</b>	<b>\$28,847.37</b>

Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

