

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



**ITEM: 3.18
(ID # 18492)**

MEETING DATE:
Tuesday, March 08, 2022

FROM : RUHS-BEHAVIORAL HEALTH:

SUBJECT: RIVERSIDE UNIVERSITY HEALTH HEALTH-BEHAVIORAL HEALTH: Authorize the Purchasing Agent to Issue a Purchase Order to Insight Enterprises for the Purchase of Equipment, Servers and Storage for FY21/22, All Districts. [Total Cost, \$934,525] 60% State Funding, 40% Federal Funding

RECOMMENDED MOTION: That the Board of Supervisors:

1. Authorize the Purchasing Agent to issue a Purchase order to Insight Enterprises for the purchase of equipment, servers, storage, and associated services for FY21/22 in the amount of \$934,525.

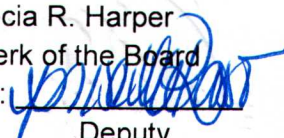
ACTION:Policy


Matthew Chang, Director 2/24/2022

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Perez 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: March 8, 2022
xc: RUHS-BH

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$934,525	\$0	\$934,525	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: 60% State, 40% Federal			Budget Adjustment: No	
			For Fiscal Year: 21/22	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside University Health System – Behavioral Health (RUHS-BH) utilizes servers and storage equipment to support the Electronic Health Record and behavioral health file storage shares. Replacement of the existing aging infrastructure will allow for the migration from current servers to newer infrastructure located at the Riverside County Information Technology secure data center location (RC3), which will provide additional protections to this equipment and the sensitive client health record data.

RUHS-BH is utilizing the Vizient Group Purchasing Organization (GPO) contract with Insight Enterprises (IT0034-2014) for the purchase of this equipment and related installation, warranty and support services.

Therefore, RUHS-BH is requesting that the Board of Supervisors approve the purchase of equipment, servers, and storage for \$934,525 from Insight Enterprises through the Vizient, Inc. agreement; and authorize the Purchasing Agent to utilize cooperative purchasing arrangements, including but not limited to group purchasing organizations.

Impact on Citizens and Businesses

These services are a component of Behavioral Health’s system of care aimed at improving the health and safety of consumers and the community.

Additional Fiscal Information

There are sufficient appropriations budgeted for FY 2021/2022 and no additional County funds are required.

Contract History and Price Reasonableness

Vizient, Inc. (formerly UHC/Novation, LLC) is the sole Group Purchasing Organization (GPO) currently under contract with Riverside University Health System (RUHS). The Group Purchasing Master Agreement with Vizient, Inc. allows RUHS to access discounts on medical equipment, supplies and services, and pharmacy items through the use of nationwide contracts that have been competitively negotiated with suppliers on behalf of all Vizient members. Most

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Vizient opportunities are competitively bid according to the American Bar Association (ABA) Model Procurement Code principles – creating a significant potential savings of effort in the County’s procurement process when this competition is recognized as fulfillment of competitive bid requirements in Ordinance 459 and other statutes.

On September 23, 2014 (Agenda item #3-59), September 17, 2019 (Agenda Item #15.2) and April 13, 2021 (Agenda Item #15.1) the Board of Supervisors approved the Group Purchasing Master Agreement with University Health Services Consortium/Novation and subsequent amendments through June 30, 2023. The Agreement was a result of a Request for Proposal (RFP) in which UHC/Novation was found to offer the best pricing, best coverage and most comprehensive value-added programs of the GPOs then competing.

The requested purchase with Insight Enterprises is a mix of products and services. The total equipment cost is \$796,219, the total service cost is \$137,660, and the total freight cost is \$646. RUHS-BH is seeking Board approval it exceeds the authority delegated to the purchasing agent to execute purchase orders in excess of \$100,000 for professional services.


Suzanna Heckley, Assistant Director of Purchasing and Fleet Service 2/25/2022


Jacqueline Ruiz, Sr. Management Analyst 3/2/2022


Gregory H. Priarios, Director County Counsel 2/25/2022

Novation Contract Summary

INFORMATION TECHNOLOGY

IT0034-2014

Insight Direct USA Inc. IT Value-Added Reseller (Multisource)

- ▶ Desktop/Workstations
- ▶ Notebooks/Laptops
- ▶ Tablets/eBook Readers
- ▶ Servers
- ▶ Storage and Memory products
- ▶ Displays & Projectors
- ▶ Networking Equipment
- ▶ Audio & Video, Printers & Scanners
- ▶ Software Products
- ▶ IT Services

Suppliers awarded in this category include: CDW Government (IT0031), Paragon Development Systems (IT0032), PC Connection/MoreDirect Inc./GovConnection Inc. (IT0033), and Insight Direct (IT0034).

These replace agreements Paragon Development Systems (SVC1003X), CDW Government (IT178X), PC Connection (U0919CX), GovConnection (U0919GX), MoreDirect (U0919X), Insight Direct (IT0034) and ePlus (IT132X).

EFFECTIVE DATE AND TERM

January 1, 2014

Initial contract term is three years; up to two one-year extension options may be exercised at Novation's discretion.

DISTRIBUTION

Direct from supplier

PRICING STRUCTURE

This agreement contains four pricing tiers. An end user agreement may be required for configurable products and/or services and is provided by Insight.

QUICK ACCESS:

[Value and Pricing Summary](#)
[Activate](#)
[Product Summary](#)
[Contracting Process Summary](#)
[Supplier Summary](#)

ENROLLMENT FORM

Master Service Agreement submission via online tier activation is required
Additional end-user documents may be required

KEY AUDIENCES

Chief Information Officers
Materials Managers
MIS Department Heads

CLASSES OF TRADE

Acute Care
Ambulatory Care
Long-Term Care
Home Health Care
Physician Offices/Clinics
Managed Care Closed

Novation

VALUE AND PRICING SUMMARY

DEMONSTRATED VALUE

Insight has offered firm markups for the term of the agreement. Additional value is provided through the revised tier structure that offers more members access to greater value.

Fill Rate Commitment

Supplier has committed to a fill rate of 98 percent

PRICING

The pricing for this agreement is effective Jan. 1, 2014. Markup percentages are firm for the term of the agreement but may be subject to reduction due to market conditions.

This agreement offers five pricing tiers:

- Tier 1 — annual purchase volume \$0 to \$ \$299,999.99
- Tier 2 — \$300,000 to \$649,999.99 **OR** 80% Commitment
- Tier 3 — annual purchase volume \$650,000 to \$1,999,999.99
- Tier 4 — annual purchase volume \$2 million or more

All members may complete online tier activation via the Marketplace|Procure website. (See Activate section)

For the markup schedule and sample end user agreement forms, refer to Marketplace|Procure.

SHIPPING TERMS

Markups listed do not include any applicable freight charges. For applicable freight charges, see below:

- Terms of sale by F.O.B. point: destination
- Freight cost borne by: buyer
- Freight payment method: prepaid and added to invoice

PAYMENT TERMS

Payment terms are Net 45 days.

ACTIVATE

ENROLLMENT FORM

This agreement does not require an enrollment form. Contact your local supplier representative to assist with product evaluation or selecting the appropriate tier for your facility.

MEMBER OBLIGATIONS

Members may have additional obligations to Supplier under a separate, end user agreement with Supplier, such as a credit application, service agreement, lease or statement of work (a "Member Agreement"), which are not specifically covered or contemplated by the applicable Novation agreement. Please note that (i) Novation has not negotiated or approved the terms of such Member Agreements and (ii) Members have the ability to negotiate the terms of such Member Agreements locally to suit their specific needs. Significantly, members should be aware there may be some inconsistencies between the terms within the Novation agreement and these Member Agreements. In the event the Novation agreement directly conflicts with a Member Agreement, the Novation agreement will control, but if there is no direct conflict or if the Member Agreement remains in place after the Novation agreement, any protections contained in the Novation agreement will not apply to the applicable Member Agreement.

PRODUCT SUMMARY

PRODUCT PROFILE An IT value-added reseller — or VAR — is a company that resells computer hardware and software. If requested, it may also combine features or services to an existing product, reselling it to end-users as an integrated product or complete "turn-key" solution. For example, a VAR may combine a computer chip, printer, hard drive, monitor and graphics software — all from various vendors — and package it as a specialized computer-aided design system.

Product types may include systems such as: desktop/workstations, notebooks/laptops, tablets/e-book readers, servers, storage and memory products, displays & projectors, networking equipment, audio & video, printers & scanners, components & accessories, and software products.

In addition to selling hardware and software, most resellers offer various services. These services can include: , strategic planning, system design, implementation, training, asset tracking, technical support, wiring, database development, Web development, consulting, research

There is strong evidence that the market is looking increasingly to VARs for strategic input and guidance, not just sourcing of products. In a blind survey of 2,400 IT professionals conducted by MarketTools, more than 70 percent said they use the services of a solution provider — meaning a provider that helps them to develop IT strategies to address business-related objectives. Consultants were cited as the most commonly used solution provider type (60 percent), while VARs were used by 43 percent of the "solution-seeking" market. As the market consolidates and specializes, there is increasing overlap among vendors.

CONTRACTING PROCESS SUMMARY

SELECTION PROCESS/ MEMBER INPUT Novation awards product agreements to the suppliers that offer best overall value, as determined through a comprehensive contracting process that follows the principles of the American Bar Association's Model Procurement Code and involves participating member organizations to the greatest practical degree. The process uses member-driven criteria and a weighted award decision tool that considers financial and product specification/quality factors.*

Based solely upon the results of this process, Novation awarded agreements to the following suppliers as IT value-added resellers:

- CDW Government LLC
- Insight Direct USA Inc.
- Paragon Development Systems Inc.
- PC Connection/MoreDirect Inc./GovConnection Inc. (Also GovConnection Computer Services, and MoreDirect Information Tech Services)

Request for Proposal

Novation issued a request for proposal in March 2013 to the following suppliers: CDW Government LLC, ePlus Technology Inc., Insight Direct USA Inc., Kyocera, Paragon Development Systems Inc., PC Connection/MoreDirect, Inc./GovConnection, Inc. Inc. Presidio, Sentinel Technologies, SHI International Corp., System Design Advantage LLC, The Ergonomic Group Inc., Upstate Wholesale Supply, and Zones Inc. Responses were received from all suppliers.

In addition to financial value, these agreements were awarded based on the following product specification/quality factors, which were developed and weighted by the IT Task Force in February 2013: breadth and depth of offering, supplier capabilities/member value, member preference, and terms and conditions.

In July 2013, council members assisted Novation in evaluating the RFP responses.

Member Preference Survey

A member preference survey was conducted in April 2013 in conjunction with the request for proposal to assess which suppliers members find acceptable and prefer to use. Survey results were factored into the award recommendation. Results indicated that members most preferred supplier is CDW, followed by Insight Direct, Paragon Development Systems, and PC Connection/MoreDirect, Inc./GovConnection, Inc.. Eighty-five percent of members expressed either a desire or a willingness to convert suppliers. The mean savings percentage for a member to convert was 17 percent.

Best and Final Offer

Based on the scoring results, CDW Government, Insight Direct, Paragon Development Systems, and PC Connection/MoreDirect/GovConnection were invited to submit their best-and-final pricing offer in October 2013.

Award Validation

Based on the proposal scorecard results and the recommendation of the council, Novation awarded the agreements as listed above.

Novation wishes to thank the members of the IT Task Force for their valuable direction and input into this award decision.

*A detailed description of the contracting process is available from www.novationco.com.

SUPPLIER SUMMARY

BUSINESS ADDRESS

Insight
6820 S Harl Avenue
Tempe, Ariz. 85283
www.insight.com

SUPPLIER DISASTER PLAN

Insight's Enterprise Resiliency Program informs business continuity and disaster recovery planning. Components of the program include Risk Planning (BIA, risk assessments, etc); Communication (internal and external), BC Planning, DR Planning, Testing, Monitoring and Reviewing, and Training and Awareness. Documented continuity and disaster recovery plans are done by location and by function. While plans are owned at a team/location level, oversight of the program is conducted by the Insight Information Security Services/Enterprise Resiliency Team.

Interaction with clients and partners regarding BCDR planning and/or during a disruption is maintained by the Insight team owning the relationship with the client.

ENVIRONMENTAL/ SUSTAINABILITY PRACTICES

The supplier states it offers/engages in the following programs related to sustainable business practice:

- ▶ "LEED certified at Carver location and we are IDC G.R.A.D.E. (Green Recycling Asset Disposal for the Enterprise) certified."

Source: Supplier

AWARDED SUPPLIER PROFILE

"As a cutting edge IT company, Insight's unique model combines an array of advanced services and expert technical resources with a far-reaching supply chain to provide your organization the level of solution support it needs – whenever you need it. Insight's technology practices bring deep technical skills in vital solution areas to help you implement strategic technologies. Insight's Lifecycle and Management Services give you new ways to balance changing IT business priorities and limited resources.

"Insight's broad technical scope and capabilities offer a single-source for diverse IT goals. With a complete portfolio of hardware, software and services, Insight can help your organization at every stage – from planning to implementation to ongoing management."

Source: Supplier

ABOUT NOVATION

Based in Irving, Texas, Novation serves as the supply chain expertise, analytics and contracting company for the more than 100,000 members and affiliates of VHA, UHC, Children's Hospital Association and Provista LLC — acute as well as nonacute — to help them manage and reduce supply costs.

Novation delivers unmatched supply savings and value through its extensive suite of contracting services, including contract development and management, supply chain performance tools, and data and supply industry advocacy.

Novation has the broadest, most comprehensive contract portfolio in the industry, maintaining agreements with more than 800 suppliers and distributors to provide exceptional choice and value. These agreements encompass nearly 90 percent of the products and services that health care organizations purchase.

By applying data-driven contracting decisions in daily operations, Novation can define, monitor and enforce pricing on members' behalf throughout all phases of a contract's life cycle using price management strategies that focus on contract and supplier performance. The result is that members receive access to market-leading pricing and suppliers receive volume and commitment in return for their collaborative efforts.

To ensure that we're meeting the needs of those we serve, Novation employs a high-integrity, competitive contract process that follows the principles of the American Bar Association's Model Procurement Code and involves participating member organizations to the greatest practical degree. Novation gathers input through various member councils and task forces, as well as market research surveys.

In addition, Novation is dedicated to applying the highest standards of integrity to every aspect of the business. The company has earned the coveted Ethics Inside® Certification from Ethisphere Institute, a leading independent international think tank dedicated to the research and promotion of best practices in corporate ethics and compliance. Novation was among a small number of companies recognized for its compliance programs as well as for demonstrating the existence of a superior employee and leadership culture that promotes ethical business practices.

Novation regards contract information as proprietary and confidential. We have attempted to balance the members' needs for contract information by providing in this document a summary of the members' affirmative obligations under this particular contract.

If a member has specific needs beyond this summary, Novation is prepared to work with the member to address these needs. The member should contact the Novation portfolio executive for this agreement to initiate such a request.



INSIGHT
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 11129611

COUNTY OF RIVERSIDE - RUHS
 RIVERSIDE UNIVERSITY HEALTH SYSTEM
 26520 CACTUS AVE
 MORENO VALLEY CA 92555-3927

SHIP-TO

RIVERSIDE UNIVERSITY BEHAVIORAL HEALTH
 ROBBY WATSON
 2085 RUSTIN AVE DOOR 5
 RIVERSIDE CA 92507

Quotation	
Quotation Number :	224617921
Document Date :	28-JAN-2022
PO Number :	
PO Release :	
Sales Rep :	Paul Samartgedes
Email :	PAUL.SAMARTGEDES@INSIGHT.COM
Telephone :	+14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

Elmer 512GB
 For terms and conditions please see your Vizient contract IT0034

Material	Material Description	Quantity	Unit Price	Extended Price
P06011-B21	HPE Synergy 12000 Frame - rack-mountable - 10U - up to 12 blades	1	4,811.99	4,811.99
P06011-B21#ABA	HPE Synergy 12000 Frame - rack-mountable - 10U	1	0.01	0.01
871940-B21	HPE Synergy 480 Gen10 Standard BackPlane Compute Module - blade - no CPU - 0 GB - no HDD	6	1,531.33	9,187.98
P23587-L21	Intel Xeon Gold 6226R / 2.9 GHz processor	6	2,025.05	12,150.30
P23587-B21	Intel Xeon Gold 6226R / 2.9 GHz processor	6	1,989.53	11,937.18
P28225-B21	HPE Synergy Smart Memory - DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - registered	96	291.22	27,957.12
P18422-B21	HPE Read Intensive - solid state drive - 480 GB - SATA 6Gb/s	12	153.88	1,846.56
P01367-B21	HPE 96W Smart Storage - storage device battery - Li-Ion	6	34.53	207.18

Material	Material Description	Quantity	Unit Price	Extended Price
804424-B21	HPE Smart Array P204i-c SR Gen10 - storage controller (RAID) - SATA 6Gb/s / SAS 12Gb/s - PCIe 3.0 x8	6	118.32	709.92
876449-B21	HPE Converged - network adapter - 10Gb Ethernet/20Gb Ethernet/25Gb Ethernet	6	477.67	2,866.02
867793-B21	HPE Synergy Interconnect Link Module - network management device	1	2,644.36	2,644.36
867796-B21	HPE Virtual Connect SE Module - expansion module	1	6,477.57	6,477.57
882251-B21	HPE - QSFP28 transceiver module - 100 Gigabit Ethernet, 25 Gigabit LAN, 32Gb Fibre Channel	2	1,395.17	2,790.34
R3P67A	HPE LTU Upgrade	1	713.22	713.22
876852-B21	HPE Synergy Frame Link Module - expansion module	2	1,006.02	2,012.04
813874-B21	HPE - SFP+ transceiver module - 10 GigE	1	254.48	254.48
798096-B21	HPE - power supply - hot-plug / redundant - 2650 Watt	1	2,403.54	2,403.54
804938-B21	HPE - rack rail	1	97.35	97.35
804943-B21	HPE Lift Handle - carrying handle	1	71.77	71.77
859493-B21	Synergy Multi Frame Master1 FIO	1	1.00	1.00
872957-B21	HPE Synergy Composer2 Management Appliance - expansion module	1	2,842.41	2,842.41
P06011-B21	HPE Synergy 12000 Frame - rack-mountable - 10U - up to 12 blades	1	4,811.98	4,811.98
P06011-B21#ABA	HPE Synergy 12000 Frame - rack-mountable - 10U	1	0.01	0.01

Material	Material Description	Quantity	Unit Price	Extended Price
871940-B21	HPE Synergy 480 Gen10 Standard BackPlane Compute Module - blade - no CPU - 0 GB - no HDD	6	1,531.33	9,187.98
P23587-L21	Intel Xeon Gold 6226R / 2.9 GHz processor	6	2,025.05	12,150.30
P23587-B21	Intel Xeon Gold 6226R / 2.9 GHz processor	6	1,989.53	11,937.18
P28225-B21	HPE Synergy Smart Memory - DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - registered	96	291.22	27,957.12
P18422-B21	HPE Read Intensive - solid state drive - 480 GB - SATA 6Gb/s	12	153.88	1,846.56
P01367-B21	HPE 96W Smart Storage - storage device battery - Li-Ion	6	34.53	207.18
804424-B21	HPE Smart Array P204i-c SR Gen10 - storage controller (RAID) - SATA 6Gb/s / SAS 12Gb/s - PCIe 3.0 x8	6	118.32	709.92
876449-B21	HPE Converged - network adapter - 10Gb Ethernet/20Gb Ethernet/25Gb Ethernet	6	477.67	2,866.02
867793-B21	HPE Synergy Interconnect Link Module - network management device	1	2,644.37	2,644.37
867796-B21	HPE Virtual Connect SE Module - expansion module	1	6,477.58	6,477.58
882251-B21	HPE - QSFP28 transceiver module - 100 Gigabit Ethernet, 25 Gigabit LAN, 32Gb Fibre Channel	2	1,395.17	2,790.34
R3P67A	HPE LTU Upgrade	1	713.23	713.23
876852-B21	HPE Synergy Frame Link Module - expansion module	2	1,006.01	2,012.02
813874-B21	HPE - SFP+ transceiver module - 10 GigE	1	254.49	254.49
798096-B21	HPE - power supply - hot-plug / redundant - 2650 Watt	1	2,403.53	2,403.53

Material	Material Description	Quantity	Unit Price	Extended Price
804938-B21	HPE - rack rail	1	97.33	97.33
859494-B22	Synergy Multi Frame Master2 FIO	1	1.00	1.00
872957-B21	HPE Synergy Composer2 Management Appliance - expansion module	1	2,842.41	2,842.41
876689-B21	HPE Synergy 300Gb Interconnect Link direct attach cable - 3 m	4	1,687.30	6,749.20
845406-B21	HPE Copper Cable - 100GBase direct attach cable - 10 ft	2	99.19	198.38
HU4A6A3	HPE 3Y TC ESSENTIAL SVC	1	0.01	0.01
HU4A6A3#W4A	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	12	857.85	10,294.20
HU4A6A3#WJN	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	2	664.28	1,328.56
HU4A6A3#Z1Q	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	2	326.53	653.06
HU4A6A3#Z1R	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	2	763.47	1,526.94
HU4A6A3#Z1S	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	2	372.70	745.40
K2Q47A	HPE PremierFlex - network cable - 15 m	8	236.20	1,889.60
861413-B21	HPE network cable - 10 ft - gray	1	16.28	16.28
487655-B21	HPE network cable - 10 ft	2	41.22	82.44
861412-B21	HPE network cable - 4 ft	2	15.17	30.34

Material	Material Description	Quantity	Unit Price	Extended Price
HA124A1	HPE Installation & Startup Service - installation / configuration - 1 incident - on-site	1	0.01	0.01
HA124A1#5ZQ	HPE Installation & Startup Service - installation / configuration	1	2,311.99	2,311.99
HA124A1#5ZM	HPE Installation & Startup Service - installation / configuration	1	10,875.38	10,875.38
HU7D2A1	HPE SYNERGY ECOSYSTEM HEALTH REVIEW SVC	1	1,833.93	1,833.93
			Product Subtotal	192,859.11
			Services Subtotal	29,569.50
			Freight	525.41
			TAX	16,875.17
			Total	239,829.19

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Paul Samartgedes
 +14804096833
PAUL.SAMARTGEDES@INSIGHT.COM
 Fax 4807606826

Pricing for complete solution valid for 30 days. All Items Non-Returnable

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering,

paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

<https://www.insight.com/terms-and-policies>



INSIGHT
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 TEMPE AZ 85283-4318
 Tel: 800-467-4448

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 MORENO VALLEY CA 92555-3927

SHIP-TO

RIVERSIDE UNIVERSITY BEHAVIORAL HEALTH
 ROBBY WATSON
 2085 RUSTIN AVE DOOR 5
 RIVERSIDE CA 92507

Quotation	
Quotation Number	: 224618204
Document Date	: 28-JAN-2022
PO Number	:
PO Release	:
Sales Rep	: Paul Samartgedes
Email	: PAUL.SAMARTGEDES@INSIGHT.COM
Telephone	: +14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
871940-B21	HPE Synergy 480 Gen10 Standard BackPlane Compute Module - blade - no CPU - 0 GB - no HDD	1	1,545.07	1,545.07
P23587-L21	Intel Xeon Gold 6226R / 2.9 GHz processor	1	1,989.47	1,989.47
P23587-B21	Intel Xeon Gold 6226R / 2.9 GHz processor	1	2,007.40	2,007.40
P28225-B21	HPE Synergy Smart Memory - DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - registered	16	290.38	4,646.08
P18422-B21	HPE Read Intensive - solid state drive - 480 GB - SATA 6Gb/s	2	147.11	294.22
P01367-B21	HPE 96W Smart Storage - storage device battery - Li-Ion	1	30.58	30.58
804424-B21	HPE Smart Array P204i-c SR Gen10 - storage controller (RAID) - SATA 6Gb/s / SAS 12Gb/s - PCIe 3.0 x8	1	142.83	142.83
876449-B21	HPE Converged - network adapter - 10Gb Ethernet/20Gb Ethernet/25Gb Ethernet	1	481.95	481.95

Material	Material Description	Quantity	Unit Price	Extended Price
871940-B21	HPE Synergy 480 Gen10 Standard BackPlane Compute Module - blade - no CPU - 0 GB - no HDD	1	1,545.09	1,545.09
P23587-L21	Intel Xeon Gold 6226R / 2.9 GHz processor	1	1,989.47	1,989.47
P23587-B21	Intel Xeon Gold 6226R / 2.9 GHz processor	1	2,007.40	2,007.40
P28225-B21	HPE Synergy Smart Memory - DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - registered	16	290.38	4,646.08
P18422-B21	HPE Read Intensive - solid state drive - 480 GB - SATA 6Gb/s	2	147.12	294.24
P01367-B21	HPE 96W Smart Storage - storage device battery - Li-Ion	1	30.59	30.59
804424-B21	HPE Smart Array P204i-c SR Gen10 - storage controller (RAID) - SATA 6Gb/s / SAS 12Gb/s - PCIe 3.0 x8	1	142.83	142.83
876449-B21	HPE Converged - network adapter - 10Gb Ethernet/20Gb Ethernet/25Gb Ethernet	1	481.95	481.95
HU4A6A3	HPE 3Y TC ESSENTIAL SVC	1	0.01	0.01
HU4A6A3#W4A	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 years - on-site	2	862.62	1,725.24

Product Subtotal	22,275.25
Services Subtotal	1,725.25
Freight	34.58
TAX	1,949.08
Total	25,984.16

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Paul Samartgedes
+14804096833
PAUL.SAMARTGEDES@INSIGHT.COM
Fax 4807606826

Pricing for complete solution valid for 30 days. All Items Non-Returnable

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

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<https://www.insight.com/terms-and-policies>



INSIGHT
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 11129611

COUNTY OF RIVERSIDE - RUHS
 RIVERSIDE UNIVERSITY HEALTH SYSTEM
 26520 CACTUS AVE
 MORENO VALLEY CA 92555-3927

SHIP-TO

RIVERSIDE UNIVERSITY BEHAVIORAL HEALTH
 ROBBY WATSON
 2085 RUSTIN AVE DOOR 5
 RIVERSIDE CA 92507

Quotation	
Quotation Number	: 224579539
Document Date	: 19-JAN-2022
PO Number	:
PO Release	:
Sales Rep	: Paul Samartgedes
Email	: PAUL.SAMARTGEDES@INSIGHT.COM
Telephone	: +14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

For terms and conditions of this sale please see Vizient Contract IT0034 and this Bill To is set to Department of Behavioral Health

Material	Material Description	Quantity	Unit Price	Extended Price
FAX50R3FC182TB9193	PURE STORAGE FLASHARRAY X50R3-FC-182TB-91/91- EMEZZ	1	299,263.73	299,263.73
FAX50R3182TBAS1-OC	FA-X50R3-182TB ASP L1/L2 1 MONTH EVERGREEN GOLD SUBSCRIPTION, 4 HOUR DELIVERY, 24/7 SUPPORT	12	3,314.67	39,776.04
PSFLASHARRAYINSTA	PURE STORAGE PS-FLASHARRAY-INSTALL	1	3,935.84	3,935.84

Product Subtotal	299,263.73
Services Subtotal	43,711.88
Freight	9.98
TAX	26,185.58
Total	369,171.17

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

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 +14804096833
PAUL.SAMARTGEDES@INSIGHT.COM
 Fax 4807606826

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 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 11129611

COUNTY OF RIVERSIDE - RUHS
 RIVERSIDE UNIVERSITY HEALTH SYSTEM
 26520 CACTUS AVE
 MORENO VALLEY CA 92555-3927

SHIP-TO

RIVERSIDE UNIVERSITY BEHAVIORAL HEALTH
 ROBBY WATSON
 2085 RUSTIN AVE DOOR 5
 RIVERSIDE CA 92507

Quotation	
Quotation Number :	224579602
Document Date :	19-JAN-2022
PO Number :	
PO Release :	
Sales Rep :	Paul Samartgedes
Email :	PAUL.SAMARTGEDES@INSIGHT.COM
Telephone :	+14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

For terms and conditions of this sale please see Vizient Contract IT0034 and this Bill To is set to Department of Behavioral Health

Material	Material Description	Quantity	Unit Price	Extended Price
FAX20R3ETH44TB2222	PURE STORAGE FLASHARRAY X20R3-ETH-44TB-22/22-EMEZZ	1	98,991.30	98,991.30
FAX20R344TBASPL-OC	PURE STORAGE ONE CALL FA-X20R3-44TB ASP L1/L2 1 MONTH EVERGREEN GOLD SUBSCRIPTION, 4 HOUR DELIVERY, 24/7 SUPPORT	12	1,609.33	19,311.96
PSFLASHARRAYINSTALL	PURE STORAGE PS-FLASHARRAY-INSTALL	1	3,936.84	3,936.84

Product Subtotal	98,991.30
Services Subtotal	23,248.80
Freight	9.21
TAX	8,661.74
Total	130,911.05

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

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 Fax 4807606826

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<https://www.insight.com/terms-and-policies>



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 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 11129611

COUNTY OF RIVERSIDE - RUHS
 RIVERSIDE UNIVERSITY HEALTH SYSTEM
 26520 CACTUS AVE
 MORENO VALLEY CA 92555-3927

SHIP-TO

RIVERSIDE UNIVERSITY BEHAVIORAL HEALTH
 ROBBY WATSON
 2085 RUSTIN AVE DOOR 5
 RIVERSIDE CA 92507

Quotation	
Quotation Number :	224581242
Document Date :	19-JAN-2022
PO Number :	
PO Release :	
Sales Rep :	Paul Samartgedes
Email :	PAUL.SAMARTGEDES@INSIGHT.COM
Telephone :	+14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: FOB ORIGIN
 Currency : USD

For terms and conditions of this sale please see Vizient Contract IT0034 and this Bill To is set to Department of Behavioral Health

Material	Material Description	Quantity	Unit Price	Extended Price
FAC40R3FC247TB2470	PURE STORAGE FLASHARRAY C40R3- FC-247TB-247	1	111,724.86	111,724.86
FAC40R3247TBASP-OC	PURE STORAGE FA-C40R3-247TB ASP L1/L2 1 MO EVERGREEN GOLD SUB, 4 HR DELIVERY, 24/7 SPRT	12	2,169.33	26,031.96
PSFLASHARRAYINSTALL	PURE STORAGE PS-FLASHARRAY-INSTALL	1	3,936.84	3,936.84

Product Subtotal	111,724.86
Services Subtotal	29,968.80
Freight	12.85
TAX	9,775.93
Total	151,482.44

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Paul Samartgedes
 +14804096833
PAUL.SAMARTGEDES@INSIGHT.COM
 Fax 4807606826

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 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 11129611

COUNTY OF RIVERSIDE - RUHS
 RIVERSIDE UNIVERSITY HEALTH SYSTEM
 26520 CACTUS AVE
 MORENO VALLEY CA 92555-3927

SHIP-TO

RUHS BEHAVIORAL HEALTH MATERIALS MGT
 1960 CHICAGO AVE STE F
 RIVERSIDE CA 92507-2312

Quotation	
Quotation Number	: 224655838
Document Date	: 08-FEB-2022
PO Number	:
PO Release	:
Sales Rep	: Paul Samartgedes
Email	: PAUL.SAMARTGEDES@INSIGHT.COM
Telephone	: +14804096833

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB ORIGIN
Currency : USD

For terms and conditions please see your Vizient contract. Bill to set to Behavioral Health

Material	Material Description	Quantity	Unit Price	Extended Price
DS-C9132T-8PMITK9	Cisco MDS 9132T - switch - managed - rack-mountable Lead time (days): 98	2	7,741.06	15,482.12
DS-CAC-650W-I	Cisco - power supply - hot-plug - 650 Watt Lead time (days): 14	2	0.00	0.00
CAB-C15-CBN	Cisco Jumper - power cable - IEC 60320 C15 to IEC 60320 C14 - 2.3 ft Lead time (days): 7	2	0.00	0.00
DS-C32S-FAN-I	Cisco network device fan tray Lead time (days): 14	4	0.00	0.00
DS-SFP-FC32G-SW	Cisco - SFP+ transceiver module - 32Gb Fibre Channel (SW) Lead time (days): 14	16	0.00	0.00
DS-9132T-KIT-CSCO	Cisco network device accessory kit Lead time (days): 14	2	0.00	0.00
DS-32S-FAN-BLANK	Cisco filler panel Lead time (days): 14	4	0.00	0.00
DS-CAC-650W-BLANK	Cisco power supply filler panel Lead time (days): 14	2	0.00	0.00

Material	Material Description	Quantity	Unit Price	Extended Price
DS-32S-BLANK	Cisco filler panel Lead time (days): 14	2	0.00	0.00
M91S6K9-8.4.1	Cisco NX-OS (v. 8.4(1)) - license - 1 license Lead time (days): 14	2	0.00	0.00
LCLCOM4MD4M-AX	Axiom LC-LC Multimode Duplex OM4 50/125 Fiber Optic Cable - 4m - Aqua - patch cable - 4 m	14	16.79	235.06
			Product Subtotal	15,717.18
			Freight	54.36
			TAX	1,375.25
			Total	17,146.79

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RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM
 To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for
Internal Use Only

BUSINESS NEEDS ADDRESSED	RUHS-BH has been awarded a grant that will allow the purchase of this equipment to enhance practices for hospital follow-up for our youth population.																												
ARE THERE ANY OTHER COUNTY SYSTEMS THAT PROVIDE THE SAME FUNCTIONALITY?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> UNKNOWN																												
BUSINESS CRITICALITY <input checked="" type="checkbox"/> Run the business <input checked="" type="checkbox"/> Grow the business <input checked="" type="checkbox"/> Transform the business	BUSINESS IMPACT (SELECT ALL THAT APPLY) <input checked="" type="checkbox"/> Support current operations <input type="checkbox"/> Reduce Expenses <input checked="" type="checkbox"/> Improve Customer Service <input checked="" type="checkbox"/> Improve Operational Efficiencies																												
BUSINESS RISKS	<p>Financial: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p> <p>Operational: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p> <p>Customer: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p>																												
ALTERNATIVE SOLUTIONS	There are no alternative solutions.																												
TRANSACTION	Cash Purchase <input type="checkbox"/> Lease Purchase Lease Years: _____																												
PURCHASE COSTS Hardware: \$ 156,895.21 Software: \$ 0 Labor: \$ 0 TOTAL COST: \$ 156,895.21 Is this Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	COST BENEFIT ANALYSIS <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>ALTERNATIVE STATUS QUO</th> <th>ALTERNATIVE</th> <th>ALTERNATIVE</th> </tr> </thead> <tbody> <tr> <td>Current Annual Cost</td> <td>\$156,895.21</td> <td></td> <td></td> </tr> <tr> <td>Ongoing Annual Cost</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Annual Cost Savings</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Net Annual Savings</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Project Implementation Cost</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Project Payback Period? yrs</td> <td>n/a</td> <td></td> <td></td> </tr> </tbody> </table>		ALTERNATIVE STATUS QUO	ALTERNATIVE	ALTERNATIVE	Current Annual Cost	\$156,895.21			Ongoing Annual Cost	n/a			Annual Cost Savings	n/a			Net Annual Savings	n/a			Project Implementation Cost	n/a			Project Payback Period? yrs	n/a		
	ALTERNATIVE STATUS QUO	ALTERNATIVE	ALTERNATIVE																										
Current Annual Cost	\$156,895.21																												
Ongoing Annual Cost	n/a																												
Annual Cost Savings	n/a																												
Net Annual Savings	n/a																												
Project Implementation Cost	n/a																												
Project Payback Period? yrs	n/a																												
Department Head Signature: Date: 8/31/2021 <div style="text-align:center; margin-top: 20px;"> </div>																													




RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM
 To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for
Internal Use Only

RUHS IS APPROVAL

Recommended: Yes No (Non-recommended requests submit to TSOC)

By: Jimmy Tran, RUHS Chief Technology Officer Date: Feb 23, 2022

Chief Technology Officer Signature:  *Jimmy Tran* Date: Feb 23, 2022

Recommended: Yes No (Non-recommended requests submit to TSOC)

By: Tura Morice, RUHS Chief Information Officer Date: Feb 23, 2022

Chief Information Officer Signature: *Tura Morice* Date: Feb 23, 2022



RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM
To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for
Internal Use Only

RCIT RECOMMENDATION – for purchases and renewals under \$100,000

Recommended: Yes No (Non-recommended requests submit to TSOC)

By: _____ Date: _____

Chief Information Officer Signature: _____ Date: _____

RCIT explanation for non-recommended requests:

Empty box for RCIT explanation for non-recommended requests.

TSOC RECOMMENDATION: for purchases and renewals over \$100,000 and RCIT non-recommended purchases or renewals

Recommended: Yes No (In no, provide explanation below)

TSOC Chair Signature: _____ Date: _____

TSOC explanation for denied requests:

Empty box for TSOC explanation for denied requests.



RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM
 To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for
Internal Use Only

REQUESTED PURCHASE:	(INSIGHT) EQUIPMENT: FOR SERVERS AND STORAGE FOR RC3					
DEPARTMENT/AGENCY:	RIVERSIDE UNIVERSITY HEALTH SYSTEMS – BEHAVIORAL HEALTH (RUHS-BH)					
CONTACT NAME/PHONE:	ROBERT WATSON (951) 955-7376/AMY McCANN (951) 358-4555					
PURCHASE REQUEST:	<input checked="" type="checkbox"/> NEW EQUIPMENT/SERVICES	<input type="checkbox"/> UPGRADE	<input type="checkbox"/> REPLACEMENT			
PURCHASE TYPE:	<input type="checkbox"/> PROFESSIONAL SERVICES	<input checked="" type="checkbox"/> SOFTWARE	<input checked="" type="checkbox"/> HARDWARE	<input type="checkbox"/> RENEWAL		
DESCRIBE REQUESTED PURCHASE	RUHS-BH is requesting approval to purchase equipment needed for ELMR servers, File servers, and Network management Servers (DHCP, DNS, Print)					
		Product Subtotal	Services Subtotal	Qty	Tax/Freight	Total
	Insight					
	Quote 1	\$299,263.73	\$43,711.88	14	\$26,195.56	\$369,171.17
	Quote 2	\$192,859.11	\$29,569.50	361	\$17,400.58	\$239,829.19
	Quote 3	\$111,724.86	\$29,968.80	14	\$9,788.78	\$151,482.44
	Quote 4	\$15,717.18	-	18	\$1,429.61	\$17,146.79
TOTAL	\$619,564.88	\$103,250.18	407	\$54,814.53	\$777,629.59	
BUSINESS NEEDS ADDRESSED	All of our servers will be moved to RC3. These servers are needed to replace our outdated internal infrastructure servers and storage equipment to support the Electronic Health Record (ELMR) and behavioral health file storage shares. They will be migrated to RC3 so we can vacate our current Datacenter at Myers Street. This move will provide additional protection to equipment and sensitive client health record storage by locating in the modern and more secure location of county data center.					
ARE THERE ANY OTHER COUNTY SYSTEMS THAT PROVIDE THE SAME FUNCTIONALITY?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> UNKNOWN					
BUSINESS CRITICALITY	BUSINESS IMPACT (SELECT ALL THAT APPLY)					
<input checked="" type="checkbox"/> Run the business	<input checked="" type="checkbox"/> Support current operations					
<input checked="" type="checkbox"/> Grow the business	<input type="checkbox"/> Reduce Expenses					
<input checked="" type="checkbox"/> Transform the business	<input checked="" type="checkbox"/> Improve Customer Service					
	<input checked="" type="checkbox"/> Improve Operational Efficiencies					
BUSINESS RISKS	<p>Financial: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p> <p>Operational: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p> <p>Customer: Without these services, compliance with Federal and State regulations cannot be achieved, jeopardizing Client care and the department's Federal and State revenue sources.</p>					



RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM

To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for Internal Use Only

ALTERNATIVE SOLUTIONS	There are no alternative solutions.																														
TRANSACTION	<input checked="" type="checkbox"/> Cash Purchase	<input type="checkbox"/> Lease Purchase	Lease Years: _____																												
PURCHASE COSTS	COST BENEFIT ANALYSIS																														
Hardware: \$ 619,564.88	<table border="1"> <thead> <tr> <th></th> <th>ALTERNATIVE STATUS QUO</th> <th>ALTERNATIVE</th> <th>ALTERNATIVE</th> </tr> </thead> <tbody> <tr> <td>Current Annual Cost</td> <td>\$777,629.59</td> <td></td> <td></td> </tr> <tr> <td>Ongoing Annual Cost</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Annual Cost Savings</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Net Annual Savings</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Project Implementation Cost</td> <td>n/a</td> <td></td> <td></td> </tr> <tr> <td>Project Payback Period? yrs</td> <td>n/a</td> <td></td> <td></td> </tr> </tbody> </table>				ALTERNATIVE STATUS QUO	ALTERNATIVE	ALTERNATIVE	Current Annual Cost	\$777,629.59			Ongoing Annual Cost	n/a			Annual Cost Savings	n/a			Net Annual Savings	n/a			Project Implementation Cost	n/a			Project Payback Period? yrs	n/a		
	ALTERNATIVE STATUS QUO	ALTERNATIVE	ALTERNATIVE																												
Current Annual Cost	\$777,629.59																														
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Net Annual Savings	n/a																														
Project Implementation Cost	n/a																														
Project Payback Period? yrs	n/a																														
Software: \$ 103,250.18																															
Tax + Labor: \$ 54,814.53																															
TOTAL COST: \$ 777,629.59																															
Is this Budgeted?																															
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																															

Department Head Signature: _____

Date: _____

RCIT RECOMMENDATION – for purchases and renewals under \$100,000

Recommended: Yes No (Non-recommended requests submit to TSOC)

By: _____

Date: _____

Chief Information Officer Signature: _____

Date: _____

RCIT explanation for non-recommended requests:

Empty box for RCIT explanation for non-recommended requests.

TSOC RECOMMENDATION: for purchases and renewals over \$100,000 and RCIT non-recommended purchases or renewals

Recommended: Yes No (In no, provide explanation below)

TSOC Chair Signature: _____

Date: _____

TSOC explanation for denied requests:

Empty box for TSOC explanation for denied requests.



RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM
To be completed for all departmental purchases of IT systems, services or renewals

Tracking Number for
Internal Use Only

[Empty rectangular box for tracking number or other internal use information]