

**ATTACHMENT
Grant Summary Form**

This form is available on the County's Intranet.

County of Siskiyou
GRANT SUMMARY FORM

GENERAL INFORMATION

Grant Title			Grant No.(CFDA)		
General Description of Grant Work scope					
Granting Agency FED STATE OTHER			Agency Contact		Phone No.
Responsible Department			Department Contact		Extension No.
Board Approval Date		Application Date		Award Date	Est'd Completion Date

GRANT COST AND REVENUE SUMMARY

Program Cost Summary	Total	Grant Portion
Revenue (Please display with brackets <>)		
Soft/hard cash match or In kind (<>)		
Staffing		
Contract Services		
Supplies & Other Operating Expenditures		
Capital Outlay		
Indirect Cost@ % of Direct Costs		
TOTAL GRANT COSTS AND REVENUES	\$	\$
How Was Grant Portion Determined?		

Budget Amendment Request Required? Appropriation Transfer	Yes	No	If yes, please attach copy of Budget

Does this grant allow for supplanting? Yes No We hadn't planned on these purchases in this fiscal year absent the grant opportunity.

Does this grant allow for program income? Yes No Not applicable

Will this require an advance of grant dollars? Yes No State Library will send a check based on quotes for equipment. Purchases will be made once check awarded.

OTHER COMMENTS (note any significant or unusual compliance requirements)

Use reverse side if necessary to provide additional information

Prepared By: Michael Perry

Date: _____

****Please attach a copy of the grant guidelines and all supporting documents that relate to the program cost summary section.

QUOTE CONFIRMATION



DEAR JUDY CRAWFORD,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MRNR570	3/28/2022	UBIQUITI	12015834	\$2,297.41

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
Ubiquiti UniFi U6-PRO - wireless access point - Wi-Fi 6 Mfg. Part#: U6-PRO Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	12	6826103	\$145.23	\$1,742.76	
Ubiquiti UniFi Dream Machine Pro - network management device Mfg. Part#: UDM-PRO Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	5937491	\$389.41	\$389.41	

PURCHASER BILLING INFO		SUBTOTAL	\$2,132.17
Billing Address: SISKIYOU COUNTY IT ACCOUNTS PAYABLE 311 4TH ST RM 102 YREKA, CA 96097-2947 Phone: (530) 842-8120 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$165.24
		GRAND TOTAL	\$2,297.41
		DELIVER TO	
Shipping Address: SISKIYOU COUNTY IT JUDY CRAWFORD 311 4TH ST RM 102 YREKA, CA 96097-2947 Phone: (530) 842-8120 Shipping Method: UPS Ground (2-3 days)		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Brian Clouser

(866) 339-4119

briaclo@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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ServerSupply.com Inc.

750 Shames Dr.
Westbury, New York 11590
516-334-7700
516-334-7727 Fax

Quote #	3904021
Date	3/30/2022
Time	1:47:33 PM

Bill To		Ship To	
Siskiyou County IT AP 311 Fourth Street Room 102 Yreka, CA 96097 530-841-4729		Siskiyou County IT Eric Silfies / 530.842.8112 311 Fourth Street Room 102 Yreka, CA 96097 Reference Quote	
Rep	Terms	Delivery	Tax Rate
PAUL	Net 30	Ground	7.75%

QTY	Part Number	Description	Unit Cost	Sub Total
1	ISR4331-SEC/K9	CISCO ISR4331-SEC/K9 ISR 4331 ROUTER - 3 PORTS - 6 SLOTS - RACK-MOUNTABLE. NEW FACTORY SEALED. IN STOCK.	\$2,800.00	\$2,800.00
1	Discount	Discount for Return Customer 2%	(\$56.00)	(\$56.00)
			SubTotal	\$2,744.00
OPTIONAL TAX EXEMPT			Tax	\$212.66
			Shipping	\$0.00
			Total	\$2,956.66

<http://www.serversupply.com/policies.asp>

Tracker :

Status : QUOTE

SOLD-TO PARTY 10469091

SISKIYOU COUNTY
 311 4TH ST RM 102
 YREKA CA 96097-2947

SHIP-TO

SISKIYOU COUNTY
 311 4TH ST RM 102
 YREKA CA 96097-2947

Quotation	
Quotation Number	: 224859002
Document Date	: 30-MAR-2022
PO Number	:
PO Release	:
Sales Rep	: Chris Robertson
Email	: CHRIS.ROBERTSON@INSIGHT.COM
Telephone	: +14804096775

We deliver according to the following terms:

Payment Terms : Net 45 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities). Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
SRT2200XLA	APC Smart-UPS SRT 2200VA - UPS - 1800 Watt - 2200 VA OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	1	1,578.20	1,578.20
SRT72BP	APC Smart-UPS SRT 72V 2.2kVA Battery Pack - battery enclosure - lead acid OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	4	590.22	2,360.88
			Product Subtotal	3,939.08
			TAX	305.28
			Total	4,244.36

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

Sincerely,

Chris Robertson
 +14804096775
CHRIS.ROBERTSON@INSIGHT.COM
 Fax 4807608532

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

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 you 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>