

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE PURCHASE OF AN ICE MACHINE AS A CAPITAL ASSET FOR THE WAYNE BROWN CORRECTIONAL FACILITY KITCHEN AT \$15,910.16 AND AUTHORIZING A BUDGET AMENDMENT TO FUND THE PURCHASE OF THE CAPITAL ASSET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County Sheriff's Office desires to maintain a safe and well-functioning kitchen facility at the Wayne Brown Correctional Facility; and

WHEREAS, the current Ice Machine has reached the end of its useful life; and

WHEREAS, the Board of Supervisors previously approved the request to purchase this capital asset in April 2023 (Resolution 23-164) however vendor supply issues prevented purchase of this asset before the end of the prior fiscal year; and

WHEREAS, new quotes were requested for a replacement Ice Machine to meet the care and feeding needs of the WBCF incarcerated persons. The Manitowoc Model No. ID T0900N Ice Machine with a remote condensing unit was determined to be the best suited for the jail facility kitchen.

NOW, THEREFORE, BE IT RESOLVED that the Nevada County Board of Supervisors, on behalf of the County of Nevada authorizes:

- 1) The above recitals are true and correct; and
- 2) Authorizes the Sheriff's Office to purchase a Manitowoc Ice Machine in the amount of \$15,910.16 including installation; and
- 3) Direct the Auditor/Controller to amend the Sheriff's Office Fiscal Year 2023/24 budget as follows:

Increase

0101 20301 153 1000 540600

\$15,910.16

PASSED AND ADOPTED by the Board o	of Supervis	sors of the County of Nevada at a regular meeting of
said Board, held on the 9th day of January,		
	Ayes:	Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek and Hardy Bullock.
	Noes:	None.
	Absent:	None.
	Abstain:	None.

Hardy Bullock, Chair

ATTEST:

JEFFERY THORSBY

Clerk of the Board of Supervisors



PARTS AND SERVICE SPECIALISTS FOR THE FOODSERVICE INDUSTRY

Remit to Address:
P.O. Box 772803 Detroit, MI 48277-2803
916.567.0203 | 800.464.2222 | 916.266.9407 Service Fax
CA Lic#1054178 | servicecall@commercialappliance.com

Bill To:

BE1291

NEVADA COUNTY SHERIFFS

925 MAIDU AVENUE

P.O. BOX 928

NEVADA CITY, CA 95959 Phone :(530) 265-1291 Service Quote: 163200

Requested Date: 12/15/2023

Division: CASI

Customer P.O.: P11379

Total Cost: 15,910.16

Page: 1

Location:

NE1291

WAYNE BROWN CORRECTIONAL FACILITY

925 MAIDU AVE.

NEVADA CITY, CA 95959

Phone: (530) 470-2635 Fax: (530) 470-8692

Requested By		Contact	Authorized	SA. No.	
	JEREMY ESLICK	JEREMY ESLICK	KELLY FLECKSTEINER		
Terms		Telephone	Quote Auth Date	Prepared By	
	NET 30 DAYS	(530) 470-2635		DRIS	
# Unit	Description	Brand	Model	Serial	
490665		MAN	SD0892N	110796948	

MANITOWOC ICE MACHINE & CONDENSING UNIT REPLACEMENT ESTIMATE

SERVICE NOTE: 2 TECHS REQUIRED W/ TRAILER , POSSIBLE LIFT AND MOVING DOLLIES. CAS WILL DISPOSE OF THE OLD UNIT. .

The scope of this estimate is to receive, inspect, and stage the "listed" new equipment. The estimate includes loading up the equipment, transport, and delivery to the site. We will remove and dispose of the existing equipment (optional), and we will install and test the new equipment. Anchoring is not included, unless specified. This estimate assumes that there is sufficient access and utilities. We plan to utilize the existing utilities if possible. Estimate includes equipment and trailer fee. The estimate to perform these repairs and test for proper operation during normal business hours is as follows.

NOTE: This estimate does not include diagnostic charges from the first trip. Parts are estimated at UPS Ground. If we run into any unexpected problems, we will try to inform you of any additional charges and get your approval before completing the work. If nobody can be reached, then the site end user/technician may decide how to proceed unless you indicate preferences. Any required permits or certifications are the sole responsibility of the customer.

Pricing subject to change. Manufacturers will make price changes throughout the year. Commercial Appliance Service, Inc. can not be held responsible if the manufacturers increase their pricing.

Proud member of the Commercial Food Equipment Service Association (CFESA) and a certified CFESA company representing over 180 manufacturers.

We thank you for your continued business. 6/28/22 Emailed Estimate 9/13 RROD RESENT TO KELLY

11/3/22: Kelly is requesting a revised quote if prices have changed. TWEB

2/23/23: Emailed Kelly for an update. TWEB

2/27/23: Emailed to Kelly the lastest revision. TWEB

5/16/23: Confirmed prices and sent to Jeremy. TWEB

12/15/23: Emailed revised quote. TWEB



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	JEREMY ESLICK		JEREMY ESLICK		KELLY FLECKSTEINER			
	Terms	i santa	Telephone Quote Auth Date		Quote Auth Date		Prepared By	
	NET 30 DAYS		(530) 470-2635				DRIS	
Qty			Description				Price	Extended
1		1	CE MAKER , CUBE-STYL	E			7829.25	7829.25
1		F	REMOTE CONDENSING U	JNIT			2466.49	2466.49
1		F	REMOTE TUBING KIT , 50	, PRE	-CHARGED		800.00	800.00
1		N	MISC TRUCK SUPPLIES				200.00	200.00
						Material S	Subtotal	11,295.74
Name	•	Date	Act		Hrs	***************************************	Rate	Charge
SERV	ICE ESTIMATOR	12/15/2023	3 QL		12.00		140.00	1,680.00
SERV	ICE ESTIMATOR	12/15/2023	3 QT		4.00		140.00	560.00
						Labor S	Subtotal	2,240.00

Terms: This service quote is an estimate. Estimates are valid for 30 days. Part pricing is subject to change. Some unknown conditions may cause estimated times to fluctuate. We will try to communicate any overages a.s.a.p. when problems occur. By signing, you agree to the terms and approve the estimate.CA #1054178 / NV# 0078815

Item Subtotal :	11,295.74
Labor:	2,240.00
Disposal:	500.00
Freight:	368.00
Equipment Fee :	450.00
Sales Tax:	1,056.42
Total:	15,910.16
Estimate Total:	15,910.16

Customer Signature	Print	Date	
ouotomor orginaturo	7 11110	Date	



COUNTY OF NEVADA CAPITAL ASSET BUDGET REQUEST

TYPE OF REQUEST:							Fiscal Year:	2023-24	
[] Infrastructure Improvements and Preservation							Dept Name:	Sheriff's Office	
[] Building Structures & Improvements - Please identify building: [] Land: Rights of Way, Easements & Land Improvments					Equipment: Au	tomotive	Fund:	0101	
						fice, Furniture & Fixtu	res SBU:	20301	
[] Equipment: Technological	- Information	Systems ap	proval date:	_ [X]	Equipment: C	other:	Office2:	153	
							Sub-Service:	1000	
IMPORTANCE OF CAPITAL A	SSET:	Urgent	[X] Necessary [] D	esirable			PCN:_		
							Acct Code:	540600	
PRIORITY RANKING OF CAPI	TAL ASSET:	: oı	it of Total Dep	oartment Red	quests				
JUSTIFICATION FOR CAPITAL	I ACCET /A+	took additio	nal nagas as nagassamı)						
It has passed its useful life and rec									
it has passed its useful me and rec	juired to pure	mase a nev	v one.						
FUNDING SOURCE FOR CAPIT	ΓAL ASSET								
1. Is this grant-funded?	[] Yes	Granting .	Agency:			BOS Re	so. # Accepting Grant:		
	[X] No	Other fur	nding source:						
2. What is the general fund and/o				[] None	[] As follows				
3. Who will technically own this a		ounty of Ne	evada Granting Ag	ency	Notes regar	ding ownership:			
Notes regarding funding (including	deadlines)								
CAPITAL ASSET ITEMIZED C	OSTS - Estim	ated							
Item	Quantity		Unit Cost	Sales Tax	Shipping	Installation	Other Cost	Total Cost	
Ice Maker, Cube Style	1	(a)	\$8,829	\$850	\$368	\$2,240	\$950	\$13,237.10	
Ice Maker Condensing Unit	1	(a)	\$2,466	\$207				\$2,673	
		a a		\$0				\$0	
	+	(a)		\$0				\$0	
	+	(a)		\$0				\$0	
		L CC					TOTAL:	\$15,910.16	
							TOTAL.	313,310.10	
			Please attach d	ocumentation	(ISSB approva	minutes, quotes, etc.)	APPROVED		
					APPROVI	ED BY:	By Georgette Aronow at 2:14	D 24 2022	
Prepared by: V	anessa McLaug	hlin	Date: 12/10/2023		Dept. He	ad Signature:	By Georgette Aronow at 2:14	pin, Dec 21, 2023	
		-			•			Datas	
Phone:	K-7021	•				alyst Signature:		Date:	
				CEO	Staff use only				
Notes:							I	nitials Date	
								[] Denied	
								[] Approved \$	
						Capital A	sset Approval #		