



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A PERSONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND CHEMIMAGE IN THE AMOUNT OF \$150,597 FOR A MAIL SCREENER SCANNING SYSTEM AND EXTENDED WARRANTY, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, APPROVING A RELATED BUDGET ADJUSTMENT FOR FISCAL YEAR 2018/19, ACCEPTING EQUIPMENT AS A CAPITAL ASSET, AND RESCINDING RESOLUTION 18-576 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County Sheriff's Office desires to maintain a safe and secure correctional facility for inmates, visitors and staff at the Wayne Brown Correctional Facility; and

WHEREAS, scanning equipment has proven to be effective and efficient in locating contraband on incoming mail; and

WHEREAS, the Nevada County Purchasing Division has determined the VeroVision Mail Screener by ChemImage is the sole source provider of this type of equipment; and

WHEREAS, the VeroVision Mail Screening System is a scanner that meets the needs of the Wayne Brown Correctional Facility; and

WHEREAS, the equipment itself is \$127,060 plus use tax in the amount of \$10,642, shipping in the amount of \$895 and the extended comprehensive service agreement is \$12,000, for a total purchase and installation cost of \$ 150,597; and

WHEREAS, on December 11, 2018, pursuant to Resolution 18-576, the Board of Supervisor approved an agreement with ChemImage for purchase and installation of a mail screener scanning system, but prior to full ratification of the agreement, ChemImage required modifications to the indemnification clause of that agreement requiring a revised Agreement between the County of Nevada and ChemImage.

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

- 1) Resolution 18-576, dated December 11, 2018, approving an Agreement between the County of Nevada and ChemImage is hereby rescinded;
- 2) A revised personal services agreement between the County of Nevada and ChemImage for a mail screener scanning system, with extended service agreement for the period 2/12/2019 to 6/30/2021, for a maximum contract amount of \$150,597 be and hereby is approved and that the Chair of the Board of Supervisors is authorized to execute the Agreement;

- 3) The mail scanning equipment identified in the Agreement is hereby accepted as a capital asset;
- 4) Facility Plan Assignment monies in the amount of \$150,597 is released; and
- 5) The Auditor-Controller is directed to amend the Sheriff's office Fiscal Year 2018/19 budget as follows:

Increase

0101 20301 153 1000 540600	\$138,597
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0101 20301 153 1000 521475	\$12,000
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