

COUNTY OF NEVADA CAPITAL ASSET PURCHASE REQUEST

TYPE OF REQUEST:

[] Infrastructure Improvements and Preservation

[] Building Structures & Improvements - Please identify building:

[] Land: Rights of Way, Easements & Land Improvments

[] Equipment: Technological - Information Systems approval date:

[X] Equipment: Automotive[] Equipment: Office, Furniture & Fixtures[] Equipment: Other:

| IMPORTANCE OF CAPITAL ASSET: | [X] Urgent | [X] Necessary | [] Desirable |
|------------------------------|------------|----------------|--------------|
|------------------------------|------------|----------------|--------------|

PRIORITY RANKING OF CAPITAL ASSET: __1__ out of __1__ Total Department Requests

JUSTIFICATION FOR CAPITAL ASSET (Attach additional pages as necessary)

This purchase is required to ensure continuous charging is available for new battery electric bus charging.

FUNDING SOURCE FOR CAPITAL ASSET

| 1. Is this grant-funded? | [X] Yes | Granting Agency: | EPA/CARB | BOS Reso. # Accepting Grant: | 21-046 |
|--|--------------|--------------------------------|-------------------------|------------------------------|--------|
| | [] No | Other funding source: State L7 | ſF | | |
| 2. What is the general fund and/o | r other fund | balance dollar impact? | [X] None [] As follows: | | |
| 3. Who will technically own this asset? [X] County of Nevada [] Granting Agency Notes regarding ownership: | | | | | |
| Notes regarding funding (including | deadlines) | | | | |
| | | | | | |
| | | | | | |

CAPITAL ASSET ITEMIZED COSTS - Estimated

| Item | | Quantity | | Unit Cost | Sales Tax | Shipping | Installation | Other Cost | Total Cost |
|---|-----------------|---------------|-------|----------------|-----------|----------------|--------------------|----------------|--------------------------|
| Heliox 50 kW Mobile D | OC Fast Charger | 1 | @ | \$37,550 | \$3,192 | \$400 | | \$0 | \$41,142 |
| | | | @ | | \$0 | | | | \$0 |
| | | | @ | | \$0 | | | | \$0 |
| | | | @ | | \$0 | | | | \$0 |
| | | | @ | | \$0 | | | | \$0 |
| | | | | | | | | TOTAL: | \$41,142 |
| Please attach documentation (ISSB approval minutes, quotes, etc.) | | | | | | | | | |
| | | | | | | APPROV | ED BY: | PROVED | |
| Prepared | by: Robi | in Van Valken | burgh | Date: 5/3/2023 | | Dept. He | ad Signature: | PROVED | Date: |
| Pho | one: 530-4 | 470-2833 | - | | | CEO An | alyst Signature By | Barry Anderson | at 1:50 pm, May 08, 2023 |
| | | | | | CEO : | Staff use only | | | |
| Notes: | | | | | | | | | Initials Date |

| I | initials Date |
|--------------------------|----------------|
| | [] Denied |
| | [] Approved \$ |
| Capital Asset Approval # | |

23-91003-707-MI-042

| Fiscal Year: | 2022-23 |
|--------------|-------------------------------|
| Dept Name: | Public Works-Transit Services |
| Fund: | LTF/EPA Grant |
| SBU: | 91003 |
| Office2: | |
| Sub-Service: | |
| PCN: | 4281-91003-707-2000 |
| Acct Code: | 540600 |