DEPARTMENT: Data Processing  BY: Richard Campbell  PHONE: 742-6022

RECOMMENDED ACTION AND JUSTIFICATION:  (Policy Item: Yes: ___ No ___)
Since the County AS-400 computer system was expanded and upgraded there is an insufficient supply of cooling air to the computer room. The IBM service representative estimates that the system is running 20 degrees hotter than the recommended 70 degrees. Excess heat reduces the reliability of the system and results in more frequent service calls. It is IBM's experience that systems running in cool environments have many less problems, especially with hard disk failures, the worst type with regard to data loss. It is therefore recommended that an independent rooftop cooling system be installed over the computer room. The informal bid process was followed and the low bid of $2,985 was received from Mariposa Air Condition Service.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board approved the upgrade to the County AS-400 computer system.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve cooling system which will result in decreased reliability of County AS-400 computer system.

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>SPECIAL INSTRUCTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Budgeted current FY</td>
<td>List the attachments and number</td>
</tr>
<tr>
<td>B. Total anticipated costs $2,985</td>
<td>the pages consecutively:</td>
</tr>
<tr>
<td>C. Required Add'l funding</td>
<td></td>
</tr>
<tr>
<td>D. Source:</td>
<td></td>
</tr>
</tbody>
</table>

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $2,985 _
B. Unanticipated revenues $______
C. Reserve for contingency $_____ 
D. Description: ____________
Balance in Reserve for Contingencies, if approved: $_______

CLERK'S USE ONLY:
Res. No.: 94-252
Ord. No.: ________________
Vote - Ayes: 5  Noes: ___
Absent: ___  Abstained: ___
( ) Approved  ( ) Denied
( ) Minute Order Attached

The foregoing instrument is a the original on Action file in this office.
Date: ________________

ATTEST:  MARGIE WILLIAMS  
Clerk of the Board of Supervisors  
County of Mariposa, State of CA
By: ___________________________  
Deputy

Administrative Officer's Recommendation:
This item on agenda as:
( ___ Recommended  ( ___ Not Recommended  ( ___ For Policy Determination  ( ___ Submitted with Comment  ( ___ Returned for Further correct copy of

Comment: ____________________________

A.O. Initials: ____________________

Action Form Revised 2/91
DEPT/DIV: Data Processing  CONTACT: Rick Campbell
DATE: June 14, 1994  PHONE: 742-6022

ACTION REQUESTED: (Check All That Apply)

( ) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the County budget, or in any one fund of the budget, or appropriating Reserve for Contingencies;
(x) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;
( ) Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.)
( ) Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under $50.00 to accommodate minor variations from the budget.

<table>
<thead>
<tr>
<th>FUND/DEPT/ACCT NO.</th>
<th>LINE ITEM DESCRIPTION</th>
<th>AMOUNT (FROM)/TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>001-0151-506-0433</td>
<td>AS400 / Criminal Justice</td>
<td>&lt;2,985&gt;</td>
</tr>
<tr>
<td>001-0151-506-0677</td>
<td>Capital Equipment</td>
<td>2,985</td>
</tr>
</tbody>
</table>

Justification: Board Action
Department Head Signature: [Signature]  Date: June 14, 1994
Approved By: Res. No. 94-252  Clerk: [Signature]  Date: 6-28-94
Auditor: [Signature]  Date:  
AUDITOR'S USE ONLY:
Description:  Transfer No.:  
B.R. No.:  

Budget Action Form Revised 5/92
MARIPOSA AIR CONDITIONING SERVICE
4790 Hirsch Road
Mariposa, CA 95338
Lic. No. 510880
(209) 966-2115

PROPOSAL SUBMITTED TO
Mariposa County Sheriffs Office

ADDRESS
Mariposa

JOB NAME AND LOCATION
Computer Room

DATE
5-12-94

PHONE

DATE OF PLANS

ARCHITECT

JOB PHONE

We hereby submit specifications and estimates, subject to all terms and conditions as set forth on both sides, as follows:

To supply and install a Trofast Cooling system. Price includes Electrical and `4ement.

BUILD Mod. 4 VERG-0513J
SEEK 10
Capacity 18,000 BTU.

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications for the sum of:

Two Thousand Nine hundred Eightyfive & 00/100 dollars ($ 2,985.00)

Note: This proposal may be withdrawn by us if not accepted within 31 days. Authorized Signature

CONDITIONS: All Material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
NOTE: Purchaser agrees to reimburse or pay Mariposa Air Conditioning Service for all reasonable attorney's fees and costs necessarily incurred in enforcing the provisions of this agreement or collecting payment hereunder.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature
**FROM**

KIRBY SHEET METAL
40724 Winding Way
Oakhurst, CA 93644
683-7013

**TO**

Mariposa County Sheriff Dept.
4963 10th Street
Mariposa CA
Attn: Jim Bickett

**INQUIRY NO.**

**DATE**

**TERMS** 100% upon completion

**DELIVERY**

**PRICES QUOTED ARE F.O.B.**

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**WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:**

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
|          | Supply 1 1/4 Ton 30K Btu 18 X 52
1/2 Ton 20K Btu 20 Ductless Air Unit |
Price Does Include Installation
Sales Tax 7.75% Add 136.71 |

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**QUOTED BY:**

Signature
MOUNTAIN AIRE
HEATING & AIR Conditioning
Contractors License #481394
35680 HWY 41 • P.O. BOX 365
COLORADO, CALIFORNIA 93614
(209) 683-2040
(209) 966-3040

To: Mariposa county Jail
ATTN: Jim Gilbert

DATE June 23, 1994

We hereby submit specifications and bid for:

To Include:

1. Heil PAAA 36N1K 3ton package cooling unit
2. Thermostat
3. Supply outlet with register
4. Return inlet with filter grille
5. Galvanized rectangular ducting on the roof
6. All carpentry and electrical and plumbing by us.
7. 1 Year warranty on parts and workmanship by us
8. 5 Year warranty on compressor by manufacturer.

($3,233.00) Payment to be made as follows:

100% Upon completion

Contract payments due as described as above. FINANCE
CHARGE added on all overdue accounts at a service charge of
.50 per month or 11/2% per month-whichever is greater. This is
ANNUAL PERCENTAGE RATE OF 18%. If suit is neces-
sary buyer agrees to pay all reasonable attorney fees & court

If bid is acceptable-please sign pink
copy and return.

THANK YOU

CONTRACTOR’S GUARANTEE

We guarantee all material used in this contract to be as specified above and the entire job to
be done in a neat workman like manner. Any variations from plan or alterations requiring
extra labor or material will be performed only upon written order and billed in addition to
the sum covered by the contract. Agreements made with our workmen are not recognised.

DATE: 6/24

SIGNED:

ACCEPTANCE OF BID

The above specification, terms and contract are satisfactory, and (I)
(we) hereby authorize the performance of this work

DATE

SIGNED