

DEPARTMENT: Community Services BY: Terri Haworth

PHONE: 966-5315

RECOMMENDED ACTION AND JUSTIFICATION:

The Department requests the Board of Supervisors approval of a Budget Action to authorize receipt of one-time-only (OTO) funding from Area 12 Agency on Aging to modernize the Title III C-1 Congregate program with the purchase of equipment through a pre-approved vendor, Central Restaurant Products, totaling \$6,200 please see attached itemized quote of equipment.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors has historically approved the receipt and usage of OTO money from Area 12 Agency on Aging for Senior Meal program's enhancement.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

The consequences of a negative action would be the loss of one time only monies from an alternative funding resource other than the General Fund and the modernization of the Congregate Site would not happen.

Financial Impact? () Yes (X) No Current FY Cost: \$

Annual Recurring Cost: \$

Budgeted In Current FY? () Yes (X) No () Partially Funded

Amount in Budget: \$

List Attachments, number pages consecutively

Additional Funding Needed: \$

Completed Budget Action form and an itemized quote of equipment from Central Restaurant Products.

Source:

Internal Transfer

Unanticipated Revenue 4/5's vote

Transfer Between Funds 4/5's vote

Contingency 4/5's vote

() General () Other

CLERK'S USE ONLY:

Res. No.: 11-212 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____

Approved

() Minute Order Attached () No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended

No Opinion

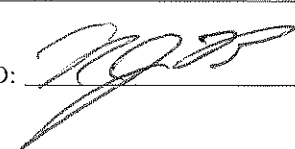
Comments:

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

CAO: 

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
342	0517	305.74-13	Area 12 OTO Fund		(6,20%)	
342	0517	714.04-38	Area 12 One-Time-Only		6,20%	
TOTALS					\$0	\$0

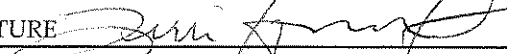
TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
TOTALS					0	0

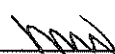
ACTION REQUESTED: (Check all that apply)

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 transferring appropriation from Contingencies

Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION Area 12 has approved equipment purchases with one-time-only (OTO) available funding to modernize congregate site and will reimburse for total expense of \$6,207.41.

DEPT HEAD SIGNATURE  DATE 05/03/11

APPROVED BY RES NO. 11-212 CLERK  DATE 5-12-11

DEPARTMENT _____

AUDITOR'S USE ONLY BA #

Central RESTAURANT PRODUCTS

7750 Georgetown Road, Indianapolis, IN 46268
PHONE: 800-222-5107 or 317-876-1010
FAX: 800-882-0086 or 317-337-1100

Quotation

Quotation# 10652822
Date 05/03/11
Customer# 109299
Page 1 of 5

Mariposa C.C.S
5246 Spriggs Lane
Mariposa, CA 95338

Ship To:
SIERRA SENIOR PROVIDERS
540 GREENLEY ROAD
SONORA, CA 95370

Remit Payment To: PO Box 78070 Indianapolis, IN 46278-7486

Quote Date	Quote Expires	Payment Terms	Customer PO	Contact	
04/14/11	05/04/11	CHECK		TERRY HAYWORTH	
Product Consultant	Ship Via	Freight Terms			
TROY CARLIER ext 8336	FREE SHIPPING	FOB ORIGIN/PRPD FRT			
Item	Product/Description	Quantity	Price	U/M	Extension
1	#_WWW.CENTRALRESTAURANT.COM_# SHOP ONLINE 24HRS PER DAY WE'RE ALWAYS OPEN!	1	0.00	EA	0.00
2	273-144 CONDIMENT AMENITY UNIT, BLACK ABS, 12"W X 12"D X 5.5"H	1	33.59	EA	33.59
3	346-023 AIR COOLED UNDERCOUNTER ICE MACHINES, 238 LB. PRODUCTION	1	1979.00	EA	1979.00
4	913-330 86 OZ. ALUMINUM SCOOP	1	19.99	EA	19.99
5	535-279	2	142.00	EA	284.00

LEASE TO OWN
for as low* as
\$198.20 per month!

*Above rate is based on a 36-month lease, for businesses in existence 2+ years. The above amount does not include sales tax or documentation fees. For more detailed information please visit our website at www.centralrestaurant.com/leasing Lease to own rates are subject to change and credit approval. Lease option applies to qualifying equipment only.

Merchandise	Handling	Misc. Charge	Tax	Freight	Quote Total
					(Continued)

Accepted By (Printed): _____ Signature _____ Date: _____

By signing above you are agreeing all product and totals are accurate. If purchase is to be made via credit card, signature by cardholder is required indicating authorization to charge card and process order. All prices above are in US dollars. All payments to Central are required to be made in US dollars. **** Upon Receipt of your Merchandise **** Please inspect your delivery carefully. In the unfortunate event that something is damaged or has to be returned please call your product consultant. Please save all shipping cartons and packaging. Claims must be reported within 15 days of receiving your delivery. All returns are subject to inspection before a credit is issued and may be assessed a restocking charge. Please return defective items promptly to avoid being charged for the replacement item. Custom manufactured, special orders and used items are not returnable.

*** Central is OPEN until 8:00 pm (Eastern Time) ***

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TROY CARLIER ext 8336	FREE SHIPPING	FOB ORIGIN/PRPD FRT			
Item	Product/Description	Quantity	Price	U/M	Extension
	38 QT. STOCK POT WITH COVER, 14"DIAM, 14.25"H, 18/10 S/S				
6	250-236-BLK INSULATED CONT. 5-1/4 GAL BLACK COLOR BLACK	1	174.00	EA	174.00
7	158-080-PERF MAT,FOAM,ANTIFATIGUE,3X5,5/8" THICK,PVC,PERFORATED, BLACK TYPE PERFORATED	2	139.00	EA	278.00
8	269-446-BLK 6' MAXIMIZER FOOD BAR, BLACK BOTTOM STORAGE, HOLDS 6 PANS COLOR BLACK	1	1585.00	EA	1585.00
9	269-447-BLK 6' TRAY SLIDE FOR MAXIMIZER FOOD BAR, BLACK COLOR BLACK	1	199.00	EA	199.00
10	269-448-BLK	2	172.00	EA	344.00
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TROY CARLIER ext 8336		FREE SHIPPING		FOB ORIGIN/PRPD FRT	
Item	Product/Description	Quantity	Price	U/M	Extension
	END SHELF FOR MAXIMIZER FOOD BAR, BLACK COLOR BLACK				
11	269-450 BLACK ORGANIZER, HOLDS (1) 15" BOWL & (4) 1.5/2.7 QT CROCKS	1	40.69	EA	40.69
12	269-451 BLACK ORGANIZER, HOLDS (12) 1.2 QT CROCKS	1	40.69	EA	40.69
13	*TAX.CARLISLE FOODSERVICE PRODUCTS OUT OF STATE SALES TAX STATE TAX 7.25 TAX EXEMPT NO	1	160.18	EA	160.18
14	250-131-BLK SALAD CROCK WITH LID, 1.5 QT. BLACK COLOR COLOR BLACK	10	6.53	EA	65.30
15	250-132-BLK SALAD CROCK WITH LID, 2.7 QT.	2	7.89	EA	15.78
Merchandise	Handling	Misc. Charge	Tax	Freight	Quote Total
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Item	Product/Description	Quantity	Price	U/M	Extension
	BLACK COLOR COLOR BLACK				
16	250-130-BLK SALAD CROCK WITH LID, 1.2 QT. BLACK COLOR COLOR BLACK	16	4.94	EA	79.04
17	250-273 SALAD BOWL, 11.2 QT. CAP. PEBBLE TEXTURE, 15" INSIDE DIAMETER	1	15.99	EA	15.99
18	250-564-BEI 3 COMP. POLY PLATE, 9" DIAM. SOLD BY CASE OF 48EA, BEIGE COLOR BEIGE	144	4.39	EA	632.16
19	250-572-BEI NARROW RIM PLATE, 5.5" DIAM, POLY SOLD BY CASE OF 48 EA, BEIGE COLOR BEIGE	144	1.69	EA	243.36
20	*TAX. CAMBRO OUT OF STATE SALES TAX	1	17.64	EA	17.64
Merchandise	Handling	Misc. Charge	Tax	Freight	Quote Total
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TROY CARLIER ext 8336	FREE SHIPPING	FOB ORIGIN/PRPD FRT			
Item	Product/Description	Quantity	Price	U/M	Extension
	STATE TAX 7.25				
	TAX EXEMPT NO				
	** Building Relationships...One Order at a Time! **				
Merchandise	Handling	Misc. Charge	Tax	Freight	Quote Total
6,207.41	0.00	0.00	0.00	0.00	6,207.41

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