

94-252

DEPARTMENT: Data Processing BY: Richard Campbell *RC* 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.

**COSTS:** ( ) Not Applicable  
A. Budgeted current FY \$0  
B. Total anticipated costs \$2,985  
C. Required Add'l funding \$  
D. Source:

**SPECIAL INSTRUCTIONS:**  
List the attachments and number the pages consecutively:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: \_\_\_\_\_  
*hwy* Approved ( ) Denied  
( ) Minute Order Attached

**ADMINISTRATIVE OFFICER'S RECOMMENDATION:**  
This item on agenda as:  
\_\_\_\_\_  
Recommended  
\_\_\_\_\_  
Not Recommended  
\_\_\_\_\_  
For Policy Determination  
\_\_\_\_\_  
Submitted with Comment  
\_\_\_\_\_  
Returned for Further correct copy of

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

Comment: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
A.O. Initials: \_\_\_\_\_

COUNTY OF  
MARIPOSA

BUDGET ACTION FORM

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.

| FUND/DEPT/ACCT NO. | LINE ITEM DESCRIPTION    | AMOUNT    |
|--------------------|--------------------------|-----------|
|                    |                          | (FROM)/TO |
| 001-0151-506-0433  | AS400 / Criminal Justice | <2,985>   |
| 001-0151-506-0677  | Capital Equipment        | 2,985     |

Justification: Board Action

Department Head Signature: *Rick Campbell*

Date: June 14, 1994

Approved By: Res. No. 94-252

Clerk: *mw*

Date: 6-28-94

Administrator: \_\_\_\_\_

Date: \_\_\_\_\_

Auditor: \_\_\_\_\_

Date: \_\_\_\_\_

AUDITOR'S USE ONLY:

Description: \_\_\_\_\_ Transfer No.: \_\_\_\_\_

\_\_\_\_\_ B.R. No.: \_\_\_\_\_

# Proposal

## MARIPOSA AIR CONDITIONING SERVICE

4790 Hirsch Road  
Mariposa, CA 95338  
Lic. No. 510880  
(209) 966-2115

|  |                 |
|--|-----------------|
| PROPOSAL SUBMITTED TO<br>Mariposa County Sheriffs Office | DATE<br>5-12-04 |
| ADDRESS  | PHONE           |
| Mariposa   | DATE OF PLANS   |
| JOB NAME AND LOCATION<br>Computer Room                   | 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 Rooftop Cooling system. Price includes Electrical and Permit.

RUUD Mod # URGG-05E13J  
SEER 10  
Capacity 18,000 BTU.

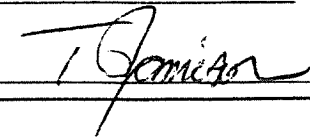
WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications for the sum of:

Two Thousand Nine Hundred EightyFive & 00/100 dollars (\$ 2,985.00 )

Note: This proposal may be withdrawn by us if

not accepted within 30 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 \_\_\_\_\_

# QUOTATION

FROM

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

INQUIRY NO. \_\_\_\_\_

DATE 6/24/04

TERMS 100% upon completion

DELIVERY \_\_\_\_\_

PRICES QUOTED ARE F.O.B.:

TO MANIPOSA COUNTY SHERIFF DEPT.  
4963 10TH STREET  
MANIPOSA CA.  
ATTN: TIM CLARKE

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

| QUANTITY | DESCRIPTION   | PRICE             | AMOUNT             |
|----------|---|-------------------|--------------------|
|          | <p>Supply &amp; Install 1EA SANYO 18K522<br/>1/2 TON 208/230 Volt Ductless A/C UNIT.<br/>Price Does Not Include Electrical.<br/>Sales Tax 7.75% Add</p> | 136 <sup>71</sup> | 3046 <sup>61</sup> |

QUOTED BY: 

# MOUNTAIN AIRE

## ESTIMATE & AGREEMENT

HEATING & AIR CONDITIONING  
 Contractors License #481394  
 35680 HWY 41 • P. O. BOX 365  
 COARSEGOLD, CALIFORNIA 93614  
 (209)683-2040  
 (209)966-3040

DATE June 23, 1994

BID: We hereby propose to furnish material and labor to complete the work outlined herein for the sum of: Three thousand two hundred thirty-three and no/100.. dollars

Mariposa county Jail  
 ATTN: Jim Gilbert

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

100% Upon completion

We hereby submit specifications and bid for:

To Include:

- 1 Heil PAAA 36N1K 3ton package cooling unit
- 1 Thermostat
- 1 Supply outlet with register
- 1 Return inlet with filter grille

Galvanize rectangular ducting on the roof

All carpentry and electrical and plumbing by us.

- 1 Year warranty on parts and workmanship by us
- 5 Year warranty on compressor by manufacturer.

Contract payments due as described as above. FINANCE CHARGE added on all overdue accounts at a service charge of .50 per month or 1 1/2% per month-whichever is greater. This is an ANNUAL PERCENTAGE RATE OF 18%. If suit is necessary 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 this contract. Agreements made with our workmen are not recognized.

DATE: 6/24

SIGNED: [Signature]

### ACCEPTANCE OF BID

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

DATE

SIGNED