



COUNTY OF HUMBOLDT


AGENDA ITEM NO.

C-20

For the meeting of: May 23, 2017

Date: May 2, 2017

To: Board of Supervisors

From: John H. Ford, Director Planning and Building Department 

Subject: Approve Request for Disbursement to McKinleyville Community Services District of \$70,000 from McKinleyville Inland Parkland Trust Fund 3713 for the construction of the McKinleyville Teen and Community Center Commercial Kitchen.

RECOMMENDATION(S):

That the Board of Supervisors:


1. Receive Board Report.
2. Find that the McKinleyville Community Services District (MCSD) is a public agency, which provides recreational services and opportunities on a community-wide basis.
3. Find that the funds will be used consistent with Quimby Act requirements.
4. Authorize use of \$70,000 from Trust Fund 3713 by McKinleyville Community Services District for the construction of the McKinleyville Teen and Community Center Commercial Kitchen.

Prepared by Patti Lawson

CAO Approval 

REVIEW:

Auditor 

County Counsel 

Human Resources _____

Other _____

TYPE OF ITEM:






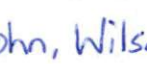

☒ Consent
☐ Departmental
☐ Public Hearing
☐ Other _____

PREVIOUS ACTION/REFERRAL:

Board Order No. _____


Meeting of: _____

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT

Upon motion of Supervisor  Seconded by Supervisor 
Ayes , , , , 
Nays _____
Abstain _____
Absent _____

and carried by those members present, the Board hereby approves the recommended action contained in this Board report.

Dated: May 23, 2017

By: 
Kathy Hayes, Clerk of the Board

SOURCE OF FUNDING:

McKinleyville Inland Parkland Dedication Trust Fund 3713

DISCUSSION:

In September 1985, the Board adopted the Coastal Zoning Ordinance that included the Parkland Dedication (Quimby Act) Ordinance for McKinleyville. In 1996, the Board adopted an additional ordinance that established parkland fees for the inland portions of the community of McKinleyville.

Revenue generated by the ordinance is deposited into an account that can be used to develop parkland or recreational facilities to serve the residents of the subdivisions affected by the ordinance. In June 2008, the Board approved an agreement for allocation of these funds to be distributed 70% to MCSD and 30% to Humboldt County. This fund includes private developer contributions as a condition of coastal subdivisions.

The MCSD has requested \$70,000 from the McKinleyville Inland Parkland Dedication Trust Fund 3713 (Attachment A). The fund balance as of March 31, 2017 is \$235,472.67, with MCSD's portion of the total equaling \$154,110.61. If disbursed, the funds will be used to fund the construction of the McKinleyville Teen and Community Center Commercial Kitchen.

The Quimby Act is the State legislation authorizing the payment of in-lieu parkland dedication fees. Humboldt County Quimby Ordinance requires the following findings be made in order to utilize the generated revenues:

1. The fees are to be used only for the purpose of developing new or rehabilitating existing neighborhood or community park or recreation facilities to serve the subdivision. {C.G.C. 66477(c)}
2. The legislative body has adopted a general plan or specific plan containing policies and standards for parks and recreation facilities, and the park and recreational facilities are in accordance with definite principles and standards. {C.G.C. 66477(d)}
3. The amount and location of land to be dedicated or the fees to be paid shall bear a reasonable relationship to the use of the park and recreational facilities by the future inhabitants of the subdivision. {C.G.C. 66477(e)}
4. The county or other local public agency to which the land or fees are conveyed or paid shall develop a schedule specifying how, when, and where it will use the land or fees, or both, to develop part or recreational facilities to serve the inhabitants of the subdivision. {C.G.C. 66477(f)}
5. Any fees collected shall be committed within five (5) years after the payment of such fees. {C.G.C. 66477(f)}

Staff believes the above findings can be made because the proposed project involves improvements to an existing park located within McKinleyville. Staff affirms that the proposed improvements are consistent with the Quimby Act and believes the required findings can be met based on the following analysis:

1. The fees are to be used for construction of a new commercial kitchen located within the McKinleyville Teen and Community Center adjacent to Pierson Park. Pierson Park is located in

close proximity (within a mile) to coastal subdivisions serving this fund, and therefore will serve these subdivisions.

2. The adopted McKinleyville Community Plan (MCCP) supports the use of Quimby Act funds to construct improvements to existing parks. Consistent with the MCCP, MCSD prepared and adopted the McKinleyville Recreation Plan (Recreation Plan) in response to the Board's direction (adopted September 1991; updated June 1998). The reimbursement for construction of the McKinleyville Teen and Community Center Commercial Kitchen is consistent with the MCCP, MCSD Parks Master Plan and Open Space Element and Recreation Plan because Pierson Park is identified as an existing park in need of recreational facilities.
3. The funds are being conveyed to the local public agency which provides park and recreational services on a community-wide level. Because the site is centrally located and within the Urban Limit Line, it can be reasonably assumed that the general community of McKinleyville, including current and future residents of coastal subdivisions, will make use of the park and improvements.
4. MCSD is the local agency which has assumed primary responsibility for providing and improving recreation facilities in McKinleyville. MCSD has adopted a Parks Master Plan which identifies the need for a commercial kitchen in the McKinleyville Teen and Community Center, in addition to a timeframe for improvements to be completed.
5. The funds are being dispersed within five years of payment.

FINANCIAL IMPACT:

This action represents a disbursement of funds already on deposit in Trust Fund 3713 from private property owner contributions, as conditions of approval of subdivisions. The Trust Fund balance as of March 31, 2017 is \$235,472.67, with MCSD's portion of the total equaling \$154,110.61. The requested \$70,000.00 will leave the trust fund a balance of \$165,472.67, with MCSD's portion reduced to \$84,110.61.

OTHER AGENCY INVOLVEMENT:

McKinleyville Community Service District

ALTERNATIVES TO STAFF RECOMMENDATIONS:

The Board of Supervisors may deny the request by finding that it is not consistent with the Quimby Act provisions. Staff is not recommending this alternative because we believe the required findings can be made that the improvements serve the subdivisions that paid into the fund.

ATTACHMENTS:

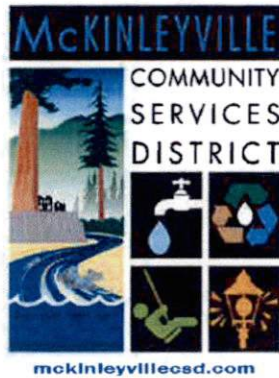
- | | |
|---------------|---|
| Attachment A: | McKinleyville Community Services District request for disbursement of funds |
| Attachment B: | Pictures |
| Attachment C: | Castino Agreement of Sale of Equipment and Security Agreement |
| Attachment D: | Castino invoices and payments to date |

PHYSICAL ADDRESS:

1656 SUTTER ROAD
McKINLEYVILLE, CA 95519

MAILING ADDRESS:

P.O. BOX 2037
McKINLEYVILLE, CA 95519



MAIN OFFICE:

PHONE: (707) 839-3251
FAX: (707) 839-8458

PARKS & RECREATION OFFICE:

PHONE: (707) 839-9003
FAX: (707) 839-5964



March 27, 2017

Catherine Munsee, Business Manager
County of Humboldt
3015 H Street
Eureka, CA 95501

Subject: Request for Release of Quimby Inland Park Dedication Funds

Dear Catherine:

This letter is the McKinleyville Community Service District's (District) formal request that the County of Humboldt release \$70,000 to the District from the Quimby Inland Park Dedication Fund for the construction of the McKinleyville Teen & Community Center Commercial Kitchen. Please see enclosed photos of completed project.

This capital project is complete and eligible for Quimby funds due to its inclusion in the District's Parks Master Plan. As per the Agreement between the District and the County, the District is entitled to request release of up to 70% of the funds available for District use.

The \$70,000 represents a share of the portion of Quimby Inland Park Dedication Funds available to the District as of current. Specifically, the District has constructed a commercial kitchen within the 6500 square foot Teen and Community Center at 1685 Gwin Rd. The facility is adjacent to the McKinleyville Activity Center and Pierson Park

Should you require additional documentation, or have any questions, please feel free to contact me at the Parks & Recreation Office, 839-9003.

Sincerely,

Lesley Frisbee
Recreation Director

Cc: Gregory Orsini, General Manager
Colleen Trask, Finance Director
File





Food Service Equipment Agreement for the Sale of Equipment and Security Agreement

To:
McKinleyville Community Services District
1656 Sutter Road
McKinleyville, CA 95519
(707) 839-3251

Project:
#910219
McKINLEYVILLE TEEN CENTER
1685 Gwin Road
McKinleyville, CA 95519

September 12, 2016

50 Utility Court • Rohnert Park, CA 94928 • (707) 585-3566 • (800) 238-0404 • Fax: (707) 585-7306 www.castinocom.com
DBA: Castino Restaurant Supply, Castino Refrigeration • Contractor's License #686402
Sales Offices: Rohnert Park • Palm Desert

AGREEMENT FOR THE SALE OF EQUIPMENT

This Agreement is entered on September 12, 2016, by and between CASTINO RESTAURANT EQUIPMENT & SUPPLY, INC., a California Corporation, dba Castino Restaurant Supply, ("Seller"), whose address is 50 Utility Court, Rohnert Park, California 94928, and MCKINLEYVILLE COMMUNITY SERVICES DISTRICT ("Buyer"), whose address is 1656 Sutter Road, McKinleyville, CA 95519 and whose project, McKinleyville Teen Center, is located at 1685 Gwin Road, McKinleyville, CA 95519.

1. **Purchase.** Buyer hereby purchases the items listed on "Quotation" (the "Equipment") from Seller. The purchase price for the Equipment \$107,441.34 as shown on "Quotation". Any changes or additions to the Equipment and/or services purchased by Buyer from Seller shall be governed by the terms of this Agreement. The Buyer shall keep the Equipment at the Buyer's place of business, at Buyer's address stated above, unless and until written consent to change their location is obtained from the Seller.

2. **Payment.** Buyer shall pay the total purchase price for the Equipment as follows:

- a. Fifty percent (50%) \$53,720.67 upon execution of this Agreement;
- b. An additional forty percent (40%) (Up to a total of 90% of the purchase price) for each item of Equipment as it is delivered and installed at the job site, provided that if any Equipment cannot be immediately delivered and installed at the job site when it is received by Seller or Seller's fabricator, then such additional 40% shall be due on delivery of the Equipment to Seller's warehouse or to the fabricator's warehouse.

c. An additional ten percent (10%) (Up to 100% of the purchase price) upon completion of the installation.

d. All payments shall be due no later than ten (10) days after the submission of a complete and correct invoice thereof, from Seller to Buyer.

e. The parties agree that it would be extremely difficult or impossible to ascertain the damages Seller will sustain if Buyer is delinquent in the payment of any amount due under this Agreement. Therefore, the parties agree that the liquidated damages of 18% per annum (1.5% per month) shall be added to all delinquent amounts from the date such amount becomes delinquent until it is paid.

f. On execution of this Agreement, or by such other date as determined by the parties in writing, Buyer shall provide Seller with: (1) evidence that Buyer has sufficient funds available to pay the entire purchase price for the Equipment in an account requiring the signature of both Buyer and Seller for all withdrawals; or (2) an irrevocable commitment letter from a lender or financing company addressed to Seller evidencing such company's obligation to pay the purchase price in full.

3. **Security Interest.** Buyer grants Seller a security interest in the Equipment, and any and all additions and accessions thereto, and in any and all proceeds from the Equipment to secure payment of the total purchase price. Seller is hereby authorized to prepare and file a UCC-1 Financing Statement evidencing Seller's security interest in the Equipment. Buyer authorizes Seller to prepare a UCC-1 Financing Statement and to add serial numbers to the descriptions of the Equipment attached to the UCC-1 and to make other corrections to the descriptions of the Equipment as necessary to reflect changes, deletions or additions to this Agreement.

4. **Delivery.** Delivery of the Equipment is projected to be approximately eight (8) weeks after execution of this Agreement.

a. Scheduled delivery dates are subject to delays caused by civil insurrection, wars, fire, strike, acts of God, shortages of material or failure of suppliers to satisfactorily meet scheduled deliveries, or any other factor or event beyond Seller's control, none of which factors or event shall give rise to any liability on the part of Seller.

b. Buyer acknowledges and agrees that readiness of the job site for delivery of the Equipment is the Buyer's responsibility. Buyer agrees to Seller's reasonable charges for additional installation time, redelivery charges, and additional warehousing charges arising from any delays not caused by Seller, including, but not limited to, delays arising from the following:

- i Lack of access to the building or to the specific work area;
 - ii Lack of paved and or concrete smooth walkways to installation area;
 - iii Other suppliers, contractors or subcontractors of Buyer not having their work sufficiently complete to allow delivery of the Equipment; and
 - iv The specific work area not being reasonably free of debris due to construction or other improvements not included as part of this Agreement. All spaces to be broom clean, free of debris. Floors, walls, and ceilings ready for equipment installation.
- c. All deliveries shall be made only during standard working hours and only on standard working days.

d. Seller shall notify Buyer when the Equipment has arrived at Seller's warehouse. Buyer shall give Seller at least ten (10) days' prior notice of the date the Equipment is needed on the job site.

e. Buyer or his authorized representative shall be present at the job site on scheduled delivery dates to accept delivery of the Equipment.

5. **Exclusions.** Seller shall not provide any of the following labor or material, all of which shall be provided by Buyer, Buyer's contractors or other suppliers:

a. All plumbing, ventilation, electrical, gas, refrigeration or any other mechanical work, including, but not limited to, all such work relating to or necessary for installation of the Equipment;

b. Plumbing fittings, grease traps, faucets, pressure reduction valves, electrical fittings, magnetic starters, switches or final connections to any utility service, unless otherwise agreed by the parties;

c. All electrical cords and plugs, unless otherwise agreed by the parties;

d. Fire protection system;

e. Non-combustible walls and surfaces;

f. All equipment start-up, adjustments and calibrations, unless otherwise agreed by the parties; and

g. In the case of any blower systems with duct work included in the itemize quotation, the contract price includes placement of the blower on the roof, running of a duct from the hood and connecting it to the blower, but does not include cutting holes in the roof sealing the roof, roof curbs, or flashing roof curbs to roof.

Buyer shall be solely responsible for all work and material provided by its own contractors and suppliers.

6. **Risk of Loss.** Buyer shall be responsible for all damage, loss or theft to the Equipment after delivery by Seller, whether caused by weather, other trades, fire or the elements. Risk of loss shall pass to Buyer at the time the Equipment is delivered to the Buyer, and Buyer shall thereafter insure the Equipment in the full amount of the total purchase price against loss due to casualty, theft or fire. Buyer shall maintain the insurance in force until payment in full of the total price due Seller under this Agreement. Such policy or policies shall name Seller as an additional insured and shall not be subject to change or cancellation without thirty (30) days prior written notice to Seller. Buyer shall provide Seller with proof of such insurance prior to delivery of the Equipment.

7. **Cancellations and Returns.** Buyer understands and acknowledges that Seller is specially ordering the Equipment for Buyer and that certain items may be custom manufactured according to Buyer's needs. Buyer may cancel no part of this Agreement, and none of the Equipment may be returned without the express written consent of Seller.

a. If Buyer refuses to accept delivery of any of the Equipment, Buyer shall remain liable for the full purchase price of the Equipment.

b. In the case of authorized returns, Buyer shall be responsible for all freight and restocking charges. Buyer understands that Seller's suppliers establish restocking charges that Seller has no control over the amount of such charges, and that Buyer shall be responsible for such charges in the event of any returns or cancellations by Buyer. Seller may deduct the amount of any such charges from the deposit paid to Seller upon execution of this Agreement.

8. **Warranty.**

a. The respective manufacturers describe warranties for mechanical, non-mechanical, electric motors, and for refrigeration compressors. These warranties are effective with the date of first operation or from such other time as described in the warranties. Unless otherwise stated by the manufacturers' warranties, use of the equipment for its intended purpose constitutes acceptance of the equipment and initiates all warranty periods.

b. Repair work performed by other than an authorized service agency is not covered under the warranties, and any such work by unauthorized personnel shall void the manufacturers' warranties.

c. EXCEPT FOR THE MANUFACTURERS' WARRANTIES DESCRIBED ABOVE, SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES AS TO MERCHANTABILITY OR AS TO THE FITNESS OF THE MERCHANDISE FOR ANY PARTICULAR USE OR PURPOSE. SELLER SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE, DIRECTLY OR INDIRECTLY, ARISING FROM THE USE OF THE EQUIPMENT OR FOR SPECIAL OR CONSEQUENTIAL DAMAGES.

9. **Taxes.** Buyer will pay on demand such sales, use, duty or other taxes or governmental charges for which Buyer may be liable or which Seller is required by law to collect from Buyer.

10. **Attorneys' Fees.** In the event any legal proceeding is commenced for the purpose of interpreting or enforcing any provision of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees in that proceeding.

11. **Waiver.** Seller's waiver of a breach of any of the terms and conditions hereof shall not be a waiver of any other breach.

12. **Venue:** Buyer agrees and acknowledges that the place of performance of its obligations is Rohnert Park, Sonoma County, California, and that in the event litigation is commenced to enforce the terms of this agreement, venue shall properly be located in Sonoma County, California.

13. **Entire Agreement.** No terms or conditions other than those stated herein, and no agreement or understanding, oral or written, in any way purporting to modify these terms and conditions whether contained in Buyer's purchase forms or other documents, shall be binding on Seller unless hereafter made in writing and signed by a duly authorized officer of Seller in a document making specific reference to this document. Seller's failure to object to provisions contained in any of Buyer's forms or other documents shall not be a waiver of these terms and conditions, and the terms of this Agreement shall constitute the entire understanding between the parties.

14. **Limitation of Damages.** Claims involving the Equipment sold under this Agreement must be made in writing immediately upon receipt of Equipment. No credit will be allowed on returned Equipment without Seller's permission. Buyer's sole and exclusive remedy for any claims arising under this Agreement against Seller shall be limited to return of the Equipment and repayment of the purchase price, or to repair or replacement of the Equipment, at Seller's option. In no event shall Seller be responsible for special or consequential damages, including but not limited to, frustration of economic or business expectations, loss of profits, loss of data, cost of capital, cost of substitute product(s), facilities or services, downtime cost, or any claim against Buyer or any other party.

15. **Heirs and Assigns.** This Agreement is binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, legal representatives, successors and assigns.

16. **Severability.** If any provision of this Agreement is contrary to, prohibited by, or held invalid by any law, rule, order or regulation of any government or by the final determination of any state or federal court, such invalidity shall not affect the enforceability of any other provisions not held to be invalid.

17. **Mechanics Lien.** Under the Mechanics' Lien Law (California Civil Code Section 3082, et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, a court officer could sell your property and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

18. **CONTRACTORS NOTICE.** CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS STATE LICENSE BOARD, WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT IS FILED WITHIN THREE YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

WHEREOF, the parties have entered this Agreement on the date written above.

SELLER:

CASTINO RESTAURANT
EQUIPMENT
& SUPPLY, INC., a California
Corporation
(dba Castino Restaurant Supply)
Contractor's License #686402

By: _____

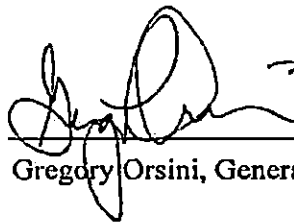
David G. Castino, President

Date: _____

BUYER:

McKINLEYVILLE COMMUNITY
SERVICES DISTRICT

By: _____



Gregory Orsini, General Manager

Date: 13 SEP 2016

SECURITY AGREEMENT

This Security Agreement is entered on September 12, 2016. MCKINLEYVILLE COMMUNITY SERVICES DISTRICT ("Debtor") hereby grants CASTINO RESTAURANT EQUIPMENT AND SUPPLY, INC. (the "Secured Party") a security interest in the equipment purchased by Debtor from Secured Party which is described in the "QUOTATION" dated September 8, 2016 (the "Collateral") and in any and all additions and accessions thereto. This grant is made for the purpose of securing payment of the purchase price of \$107,441.34 for the Collateral due from Debtor to Secured Party pursuant to the Agreement for Sale of Equipment (the "Purchase Agreement") of the same date.

Debtor shall not grant a security interest in the Collateral in favor of anyone other than Secured Party. Debtor authorizes Secured Party to prepare and file any financing statements necessary to perfect and maintain a valid security interest in the Collateral.

Debtor promises to pay the purchase price to the Secured Party when due; to indemnify Secured Party against loss of its interest in the Collateral; not to sell, lease, or otherwise dispose of the Collateral; and to maintain fire and extended coverage insurance on the Collateral.

Debtor will be in default of this Agreement if Debtor fails to pay any installment under the Purchase Agreement when due and fails to make such payment within three (3) days after receipt of written notice of such delinquency from the Secured Party, or if Debtor fails to perform any of its other obligations

under this Agreement and fails to correct such matter within ten (10) days after receipt of written notice from Secured Party. If Debtor is in default, Secured Party may, at Secured Party's option, declare all obligations of Debtor to Secured Party immediately due and payable and exercise all of the rights and remedies available to a secured creditor after default. In such case, Debtor, on twenty four (24) hours written notice from Secured Party, must make the Collateral available to Secured Party and allow Secured party to enter the premises where the Collateral is located and remove it.

If legal action is commenced to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees.

"SECURED PARTY"

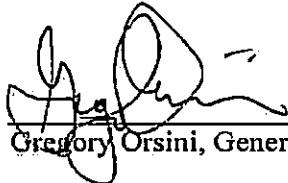
CASTINO RESTAURANT EQUIPMENT
AND SUPPLY INC., a California Corporation
dba Castino Restaurant Supply

By: _____
David G. Castino, President

Date: _____

"DEBTOR"

McKINLEYVILLE COMMUNITY
SERVICES DISTRICT

By:  _____
Gregory Orsini, General Manager

Date: 13 SEP 2016



CASTINO
RESTAURANT EQUIPMENT & SUPPLY

Contract

09/12/2016

50 Utility Court, Rohnert Park, CA 94928
Phone (707) 585-3566 Fax (707) 585-7306
www.CastinoSolutions.com


To:
Mckinleyville Community Services
District
Greg Orsini
1656 Sutter Road
Mckinleyville, CA 95519
707-839-3251


Project:
Mckinleyville Teen Center
1685 Gwin Road
Mckinleyville, CA 95519

From:
Castino Restaurant Equipment &
Supply - No. Ca.
David G. Castino
50 Utility Court
Rohnert Park, CA 94928
7075853566 229
7075853566 229 (Contact)

Job #: 910219

Thank you for the opportunity to provide a quotation for your project. We at Castino's specialize in creating a partnership to bring knowledge, design, supplies, furnishings, and equipment for your continued success. We look forward to being of service.

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION OVEN  Blodgett Oven Model No. BDO-100G-ES SNGL Convection Oven, gas, single deck, standard depth, capacity (5) 18" x 26" pans, stainless steel doors, dual pane thermal glass windows, (5) stainless steel racks and (11) rack positions, chrome plated door handle, manual controls, cooling fan, porcelain cavity, lights, full angle iron frame, stainless steel construction, 25" stainless steel legs, 45,000 BTU, 3/4 hp blower, cETL, NSF ENERGY STAR	\$2,995.00	\$2,995.00
	1 ea	2 year parts and 1 year labor warranty, standard		<Included>
	1 ea	Natural gas		<Included>
	1 ea	115v/60/1-ph, 8.0 amps, cord & plug, 3/4 hp, 2-wire with ground, standard		<Included>
	1 ea	To be installed under a class I exhaust hood		<See Above>
	1 st	25" legs, adjustable, stainless steel (set), standard		<Included>
	1 ea	6" casters	\$226.95	\$226.95
	1 ea	Dormont 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$152.49	\$152.49
			ITEM TOTAL:	\$3,374.44
1.1	1 ea	PG&E REBATE BDO-100G-ES Pacific Gas and Electric Company Model No. PG&E REBATE (F241) PG&E Rebate Program. This unit qualifies for PG& E \$ 500 _____ Rebate, payable directly to customer from PG&E or can be applied by Castino at time of purchase with customer signature on PG&E rebate form and	\$-500.00	\$-500.00

Initials 
Page 1 of 15


Mckinleyville Teen Center

Mckinleyville Community Services District

Castino Restaurant Equipment & Supply -

09/12/2016


Item	Qty	Description	Sell	Sell Total
current copy of actual customer PG&E bill. Castino representative shall provide documents for rebate. **NON TAXABLE**				
2	1 ea	HD RANGE, 72", 6 BURNERS, 36" GRIDDLE American Range Model No. AR36G-6B Heavy Duty Restaurant Range, gas, 72", (6) 32,000 BTU open burners, (1) 36" griddle, 5/8" thick plate, manual controls, (2) 26-1/2" ovens with one rack each, stainless steel front, sides & high shelf, 6" chrome plated legs, 52.0 kW, 322,000 BTU, ETL	\$4,793.13	\$4,793.13
	1 ea	Standard one year limited warranty on parts & labor		<Included>
	1 ea	Natural Gas		<Included>
	1 ea	(2) 26-1/2" std. ovens, standard		<Included>
	1 st	A35103 Casters, set of 6 (3 locking)	\$375.56	\$375.56
	1 ea	Dormont 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$152.49	\$152.49
ITEM TOTAL:				\$5,321.18
3	1 ea	FRYER Pitco Frialator Model No. VF-35S Solstice Standard Fryer, gas, tube fired stand alone model; 35 lb. oil capacity, millivolt control, stainless steel tank, front & sides, 70,000 BTU, ENERGY STAR®		<Deleted>
	1 ea	Gas to be determined		<Deleted>
	1 ea	P6072145 Basket, (2) oblong/twin size, 13-1/2" x 6-1/2" x 5-1/2" deep, long handle, regular mesh (shipped std (n/c) with models "T" SG14, SG14R, SSH55, E14, E14X, E14B, SG14T, 35+, 45+, fryer batteries shipped with (1) per fryer		<Deleted>
	1 ea	B3901504 Casters, 9" adjustable swivel (set of 4) non-lock rear & lock front casters, solstice supree, SG, SE, VF35 and flat bottom fryers, pasta cookers, rethermalizers, BNB		<Deleted>
	1 ea	Dormont 1675KIT48 Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve, (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty		<Deleted>
4	1 ea	FRENCH FRY WARMER Nemco Model No. 6000A-2 Heat Lamp, freestanding, infrared, two bulb, 120v/60/1ph, 500 watts, white 250 watt infrared bulbs standard, red 250 watt infrared bulb and white shatter-resistant 250 watt bulb also available, UL listed, NSF		<Deleted>
5	1 ea	WORK TABLE Custom Stainless Fabrication Model No. FT-3015-X Lite™ Series Equipment Filler Table, S/S legs & undershelf, 1-1/2" turn up in rear, 15" x 30".		<Deleted>

Initial: 
Page 2 of 15

Castino Restaurant Equipment & Supply -

09/12/2016

Item	Qty	Description	Sell	Sell Total
6	1 ea	EXHAUST HOOD Accurex, LLC Model No. UL LISTED, NFPA 96 Exhaust Hood, wall type, Class I, ___" L, ___" D including 3" rear stand off, non compensating, 24" H, type 430 stainless steel exposed surfaces, stainless steel baffle filters, grease cup, ___ each vapor proof light fixtures, NFPA, UL and NSF approved	\$3,814.80	\$3,814.80
	1 ea	SP Supply Plenum, ceiling mounted on front of hood, full length of hood, with perforated bottom air return, supplied with duct collar(s) and fire damper(s) as required, stainless steel, UL Listed, NSF approved		<Included>
	1 ea	FIRE CAB HOOD Fire Suppression System Cabinet Only, mounted on ___ end of hood (add's 12" to hood length), with removable access panel doors on end. (fire suppression system not Included in price)		<Included>
	1 ea	*HOOD SEISMIC BRKT Hanging brackets, for seismic install and hood prep for installation of prefabricated U.L. listed exhaust hood	\$1,100.00	\$1,100.00
	1 ea	*HOOD HOOD ENCLOSURE Hood enclosure, from top of hood to 10'-0" ceiling, on front, left and right ends, 18 gauge type 304 stainless steel	\$390.50	\$390.50
ITEM TOTAL:				\$5,305.30
6.1-6.2	1 ea	EXHAUST FAN AND MAKE UP AIR PACKAGE Exhaust Hood Mfg. Model No. PKG Exhaust Fan and Make up air fan package per approved mechanical bid set plans, to include the following. **Non Taxable**:	\$38,222.55	\$38,222.55
	1 ea	EF Exhaust Fan, Range Hood, roof-mounted, centrifugal, belt-driven, upward air discharge, aluminum housing, grease type with external grease receptacle, UL listed		<Included>
	1 ea	ED Exhaust Duct, class I, 16 gauge, galvanized, welded, from top of hood to exhaust fan on roof with rain shield and blower transition. NOTE: Job site inspection may require changes to duct as quoted and may require additional costs or extra's. NON SEISMIC hangers.		<Included>
	1 ea	F5 Fan, Supply, roof-mounted, tempered air system, painted housing, UL approved, UL Listed		<Included>
	1 ea	Class II, galvanized duct with transitions from make-up air unit on roof to make-up air plenum on exhaust hood and T-Bar ceiling register(s) as required. NON SEISMIC hangers.		<Included>
7	1 ea	FRONT SUPPLY PLENUM Accurex, LLC Model No. FSP Front supply plenum is included with item #6		<Included>
8	1 ea	WALL LINING, NON INSULATED, STAINLESS STEEL Accurex, LLC Model No. WL Wall Lining, flat, non insulated, 20-gauge type 304 stainless steel, batten trim on exposed edges, NSF construction, ___" high, ___" long	\$564.30	\$564.30
9	1 ea	FIRE SUPPRESSION SYSTEM Accurex, LLC Model No. NFPA, UL300 Fire Suppression System, liquid chemical system, mech. control head, wall-mtd tank, standard-plated fittings, black iron pipe, ___" mech. gas valve supplied (installed by plumber). Complete system. System shall meet NFPA and UL300 requirements including all codes and regulationa applicable to jurisdiction of area installed. **Non Taxable**	\$4,456.10	\$4,456.10

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Item	Qty	Description	Sell	Sell Total
	1 ea	CHROME Upgrade exposed piping to chrome plated piping and fittings. **Non Taxable**		<Included>
	1 ea	CONCEAL Seperate trip to install conduit and manual pull station in walls, concealed, prior to sheet rock. **Non Taxable**		<Included>
	1 ea	NIC NOT IN CONTRACT Shunt trip breakers, for electrically operated equipment, and electric motors/controls on gas equipment below hood, by electrical contractor, not in contract		<NIC>
	1 ea	K-CLASS Fire extinguisher, wall mounted, K-Class, required to complete the hood fire suppression system, per NFPA. **Non Taxable**	\$243.10	\$243.10
	1 ea	PERMIT Permit fee, for hood fire suppression system only. **Non Taxable**		<Included>
ITEM TOTAL:				\$4,699.20
10	1 ea	FIRE EXTINGUISHER Accurex, LLC Model No. K Fire extinguisher is included with item #9		<Included>
11	1 ea	HEATED MOBILE CABINET Cres Cor Model No. 131-UA-11D Cabinet, Mobile Heated, non-insulated with bottom-mount heater, magnetic latch, (11) wire universal slides for 12" x 20" thru 18" x 26" pans, slides on 4-1/2" centers adjustable on 1-1/2", (4) 5" swivel casters (2) braked, aluminum exterior and interior		<Future>
	1 ea	Standard Warranty: 90 day labor with 1 yr parts warranty		<Future>
	1 ea	120v/60/1-ph, 1920 w, 16.0 amp, 6' 12/3 ga. power cord, standard		<Future>
	1 ea	Right-hand door swing, standard		<Future>
12	1 ea	REACH-IN REFRIGERATOR Saturn Equipment Model No. FB72R (5487) Reach-In Refrigerator, three section, self-contained, 81.9" W, 71 cu. ft. capacity, (3) solid self-closing locking hinged doors, (9) adjustable shelves, 33° to 38°F temperature range, digital display/controls, stainless steel exterior, stainless steel interior, bottom mounted, (6) 4" casters (3 locking), R134A refrigerant, 1/3 HP, 115v/60/1-ph, 7.3 amps, cETLus, ETL	\$3,808.00	\$3,808.00
	1 ea	2 Year parts & labor, 5 year compressor warranty, standard		<Included>
13	1 ea	HAND SINK Krowne Metal Model No. HS-2L (1749) Hand Sink, wall mount, 15-3/4"W x 15-1/4"D x 13-3/8"H O.A., 7-3/4"H backsplash, 12-1/2" wide x 9-3/4" front-to-back x 5-5/8" deep bowl, 4" O.C. splash mount gooseneck faucet (low lead compliant), includes mounting bracket, stainless steel construction, NSF	\$114.92	\$114.92
14	2 ea	SOAP DISPENSER, WALL MOUNTED Castino Restaurant Supply Model No. 2985 Soap Dispenser, wall-mounted, surface, white ABS plastic, liquid soap dispenser, 32-ounce, for INTEGRA refillable foaming hand soap (soap not included)		<By Owner>
15	2 ea	PAPER TOWEL DISPENSER		<By Owner>

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Item	Qty	Description	Sell	Sell Total
		San Jamar Model No. T1900XC Packed 5 ea Classic® Paper Towel Dispenser, wall mount, 15-1/4"L x 11-3/4"W x 4-1/4"D, combination multi-fold/C-fold towels, 20 gauge steel, standard key lock, matte chrome finish		
16-17		SPARE NO.		
18	1 ea	WORK TABLE, ISLAND Custom Stainless Fabrication Model No. WT Work Table, 16 gauge type 304 stainless steel top, square edge top, 36" wide top, no splash, with fixed 18 gauge type 304 s/s undershelf welded to legs, stainless steel tubular legs, s/s adjustable bullet feet, 120" long, 34" working surface, NSF approved	\$1,680.00	\$1,680.00
19	1 ea	OVERSHELF Custom Stainless Fabrication Model No. OTS-15-120 Shelf, table mounted, single deck, 15"W, 120"L, 18 gauge 430 series stainless steel, not adjustable, old style		<Deleted>
	1 ea	Front of table shelf location		<Deleted>
20		SPARE NO.		
21A	1 ea	WORK TABLE Custom Stainless Fabrication Model No. CUSTOM Work Table, 16 gauge type 304 stainless steel top, square edge top, 30" wide top, flat top no splash, with fixed 18 gauge type 304 s/s bottom and intermediate undershelf welded to legs, stainless steel tubular legs, s/s adjustable bullet feet, 78" long, 34" working surface, NSF approved	\$1,440.00	\$1,440.00
21B	1 ea	WORK TABLE Custom Stainless Fabrication Model No. CUSTOM Work Table, 16 gauge type 304 stainless steel top, square edge top, 30" wide top, 6" high splash at rear and right end with 2" return to wall, with fixed 18 gauge type 304 s/s bottom and intermediate undershelf where possible welded to legs, stainless steel tubular legs, s/s adjustable bullet feet, 107" long, 34" working surface, NSF approved	\$2,250.00	\$2,250.00
	2 ea	CUSTOM Glass Rack Slides Section, 16 gauge type 304 stainless steel, 3-sets of angle slides welded to 1-5/8" stainless steel tubular legs, rounded bottom corner edges, 2"x2"x20" long, NSF approved, per section		<Included>
21.1	1 ea	PASS SHELF Custom Stainless Fabrication Model No. CUSTOM Pass Shelf, for pass window opening with roll up door, 16 gauge type 304 stainless steel, approximately 10.5" x 70.5" long plus 3" ends on outside of wall, turn down all sides, notch for wall thickness, with trim angles for mounting and hat channel for support (no plywood sub top), NSF 34" working surface	\$420.00	\$420.00
22	1 ea	COFFEE BREWER		<By Owner>

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Item	Qty	Description	Sell	Sell Total
		Grindmaster-Cecilware Model No. B-DAP Precision Brew™ Coffee Brewer for Airpots, fresh brew, automatic, digital controls, dual brewer, 2.2 and 2.5 liter brew capacity, stainless steel construction, NSF, cULus, CE (Grindmaster)		
	1 ea	2 years parts & labor warranty, standard		<By Owner>
	1 ea	120V/240/60/1, 6000W, 25 amps, standard		<By Owner>
23	1 ea	TEA BREWER Grindmaster-Cecilware Model No. TB3 Iced Tea Brewer with B-1/3T Dispenser, fresh brew, automatic design, 3 gallon capacity, plastic funnel, stainless steel construction, 1/4" water line required, 1.8 kw, 120v/60/1-ph, NEMA 5-15P, cULus, NSF (Cecilware)		<By Owner>
	1 ea	2 years parts & labor warranty, standard		<By Owner>
24		SPARE NO.		
25	1 ea	WORK TABLE Custom Stainless Fabrication Model No. CUSTOM Work Table, 16 gauge type 304 stainless steel top, square edge top, 30" wide top, 6" high splash at rear with 2" return to wall, stainless steel tubular legs with cross bracing front-to-back, s/s adjustable bullet feet, 96" long, 34" working surface, NSF approved	\$1,457.50	\$1,457.50
	1 ea	Marine edge top	\$330.00	\$330.00
	1 ea	CUSTOM Fixed partial undershelf, 18 gauge type 304 stainless steel, approx 36" long		<Included>
	1 ea	NSF1818 Sink Tub, integrally welded into top, seamless, 18" left-to- right, 18" front-to-back, 12" deep, center drain, with 3-1/2" sink hole and lever waste bracket (Lever waste by Castino), NSF approved		<Included>
ITEM TOTAL:				\$1,787.50
26	1 ea	PRE-RINSE FAUCET ASSEMBLY T&S Brass Model No. B-0133-BC EasyInstall Pre-Rinse Unit, spring action, wall mount, 8" centers, wall bracket, low flow valve, (B-0107-C)	\$281.95	\$281.95
	1 ea	B-0155 Add-on Faucet, for Pre-Rinse Units, 6" nozzle, includes 3" nipple	\$66.79	\$66.79
ITEM TOTAL:				\$348.74
27	1 ea	LEVER WASTE T&S Brass Model No. B-3952 Waste Valve, twist handle, 3-1/2" sink opening, 2" drain outlet (replaces B-3913, B-3917)	\$48.58	\$48.58
28	1 ea	OVERSHELF, WALL-MOUNTED Custom Stainless Fabrication Model No. WS Overshelf, Wall-Mounted, 16 gauge 304 stainless steel, 12" wide, 18" long, square edge with turned up rear and turned down ends, 16 gauge s/s wall brackets (brackets shipped loose to mount at wall studs), NSF approved	\$93.50	\$93.50

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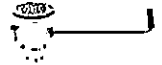
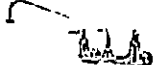
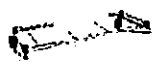

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Item	Qty	Description	Sell	Sell Total
28.1	1 ea	OVERSHELF, WALL-MOUNTED Custom Stainless Fabrication Model No. WS Overshelf, Wall-Mounted, 16 gauge 304 stainless steel, 12" wide, 36" long, square edge with turned up rear and turned down ends, 16 gauge s/s wall brackets (brackets shipped loose to mount at wall studs), NSF approved	\$93.50	\$93.50
29	3 ea	GARBAGE CAN  Rubbermaid Model No. FG263256GRAY Packed 6 ea BRUTE® Food Processing Container, without lid, 32 gallon, 22"D x 27-1/4"H, with "Inedible" black imprint, reinforced rims, built in handles, double rimmed base, high-impact plastic construction, gray		<By Owner>
	3 ea	FG264000BLA BRUTE® Dolly, 18-1/4"D x 6-5/8"H, heavy duty 3" casters, 250 lb. capacity, black		<By Owner>
30	1 ea	RACK SHELF, WALL MOUNTED Custom Stainless Fabrication Model No. SRS Rack Shelf, Wall Mounted, Slanted, 21" wide, 42" long, 16 gauge type 304 stainless steel, 2" lip on all sides with angle to match wall, 16 gauge stainless steel wall brackets, NSF approved	\$302.50	\$302.50
31	1 ea	AIR CURTAIN  Mars Air Systems Model No. STD260-1UA-OB Standard Series 2 Air Curtain, for 60" wide door, Unheated, 115v/60/1-ph, Obsidian Black powder coated cabinet (Standard Production Color)	\$635.25	\$635.25
	1 ea	5 year warranty, standard		<Included>
	1 ea	99-014 Steel Mechanical Universal Surface-mounted Plunger/Roller Switch	\$69.30	\$69.30
ITEM TOTAL:				\$704.55
32	1 ea	Custom Stainless Fabrication Model No. WS Overshelf, Wall-Mounted, 16 gauge 304 stainless steel, 12" wide, 24" long, square edge with turned up rear and turned down ends, 16 gauge s/s wall brackets (brackets shipped loose to mount at wall studs), NSF approved	\$93.50	\$93.50
33	1 ea	CLEAN DISHTABLE Custom Stainless Fabrication Model No. CUSTOM Dishtable, Clean, 16 gauge type 304 stainless steel, 8" high rear splash with 1" turn up and 2" return to wall on back and left end, rolled rim on front, non-pitched drainboard, stainless steel tubular legs with cross bracing front to back, s/s adjustable bullet feet, NSF approved, 26" wide and transitions to 30" wide, 108" long	\$3,600.00	\$3,600.00
	3 ea	NSF1818 Sink Tub, integrally welded into top, seamless, 18" left-to-right, 18" front-to-back, 12" deep, center drain, with 3-1/2" sink hole, lever waste bracket (lever waste by Castino), NSF approved		<Included>
34	1 ea	PRE-RINSE FAUCET ASSEMBLY	\$281.95	\$281.95

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Item	Qty	Description	Sell	Sell Total
		T&S Brass Model No. B-0133-BC EasyInstall Pre-Rinse Unit, spring action, wall mount, 8" centers, wall bracket, low flow valve, (B-0107-C)		
	1 ea	B-0156 Add-on Faucet, for Pre-Rinse Units, 12" nozzle, includes 3" nipple	\$71.28	\$71.28
ITEM TOTAL:				\$353.23
35	3 ea	LEVER WASTE T&S Brass Model No. B-3952 Waste Valve, twist handle, 3-1/2" sink opening, 2" drain outlet (replaces B-3913, B-3917)	\$48.58	\$145.74
				
36	1 ea	WALL / SPLASH MOUNT FAUCET T&S Brass Model No. B-0231 Sink Mixing Faucet, 12" swing nozzle, wall mounted, 8" centers on sink faucet with 1/2" IPS eccentric flanged female inlets, lever handles	\$115.63	\$115.63
				
37	1 ea	SHELVING, WALL-MOUNTED Focus Foodservice Model No. FWS1436G Direct Wall Mount Kit, includes (2) each 14" (35.5 cm) single wall brackets and (1) each 14" x 36" (35.5 cm x 91.4 cm) shelf, green epoxy coated	\$37.63	\$37.63
				
38	1 ea	DISHWASHER, DOOR TYPE Jackson WWS, Inc. Model No. CONSERVER XL-E (3130) Conserver® Dishwasher, Door Type, 33-1/8"W x 29-1/2"D x 68-1/2"H, low temperature chemical sanitizing, field convertible corner/straight-thru operation, approximately (39) racks/hour capacity, (3) built-in dispensing pumps, built-in scrap accumulator, removable screen, drain pump, auto-start, stainless steel construction, 3" adjustable stainless steel bullet feet, 1 HP wash pump, NSF, cETLus, ENERGY STAR®	\$2,856.70	\$2,856.70
				
	1 ea	1 year parts & labor warranty, continental USA, standard		<Included>
	1 ea	115V/60/1-ph, 11.4 amps, std.		<Included>
39	1 ea	EXHAUST HOOD Exhaust Hood, UL Listed Model No. VH1-STANDARD Exhaust Hood, wall type, Class II, 42" Long, 42" Deep, non compensating, 24" high, type 304 stainless steel construction, with full perimeter gutter, drain tube, duct collar attached, NSF approved. To include closure panels	\$1,002.10	\$1,002.10
40	1 ea	EXHAUST FAN AND DUCT PACKAGE (VAPOR HOOD) Exhaust Hood Mfg. Model No. CUSTOM Exhaust fan and duct package for vapor hood per approved mechanical plan bid set, as follows:		<Included>
	1 ea	EF CLASS II VH Exhaust Fan, roof-mounted, centrifugal, belt-driven, upward air discharge, aluminum housing, class II, vapor type non		<Included>



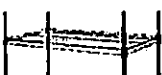
McKinleyville Teen Center

McKinleyville Community Services District

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Item	Qty	Description	Sell	Sell Total
		grease fan, UL listed		
	1 ea	DUCT CLASS II VH Exhaust Duct, class II, galvanized, 10'-0" of duct, with rain shield and blower transition. NOTE: Job site inspection may require changes to duct as quoted and may require additional costs or extra's. NON SEISMIC hangers.		<Included>
41	1 ea	SOILED DISHTABLE Custom Stainless Fabrication Model No. SDT Dishtable, Soiled, 16 gauge type 304 stainless steel, 8" splash at rear with 1" turn up with 2" return to wall, non-pitched drainboard, rolled rim on front and end, stainless steel tubular legs with cross bracing front to back, s/s adjustable bullet feet, 30" wide, 54" long, NSF approved	\$1,540.00	\$1,540.00
	1 ea	PR52020 Pre-rinse sink, 20"x20"x5" deep, center drain with 3-1/2" basket waste, integrally welded into top. Includes removable scrap basket w/rack slides, 16 gauge type 304 stainless steel with perforated bottom. NSF approved		<Included>
42	1 ea	PRE-RINSE FAUCET ASSEMBLY T&S Brass Model No. B-0133-BC EasyInstall Pre-Rinse Unit, spring action, wall mount, 8" centers, wall bracket, low flow valve, (B-0107-C)	\$281.95	\$281.95
				
43	1 ea	WALK-IN FREEZER Existing Model No. EXISTING Walk-in Freezer, existing, not in contract		<Existing>
44	8 ea	WIRE SHELVING Focus Foodservice Model No. FF1860G Packed 2 ea Shelf, Wire, 18"W x 60"L, green epoxy coated finish	\$32.85	\$262.80
				
	8 ea	FG074G Post, 74"H, stationary, green epoxy coated with SaniGard™	\$8.84	\$70.72
		ITEM TOTAL:		\$333.52
45	1 ea	WALK-IN COOLER Existing Model No. EXISTING Walk-in Cooler, existing, not in contract		<Existing>
46	8 ea	WIRE SHELVING Focus Foodservice Model No. FF1848G Packed 4 ea Shelf, Wire, 18"W x 48"L, green epoxy coated finish	\$27.68	\$221.44
				
	8 ea	FF1836G Shelf, Wire, 18"W x 36"L, green epoxy coated finish	\$23.14	\$185.12
	4 ea	FF2424G Shelf, Wire, 24"W x 24"L, green epoxy coated finish	\$27.40	\$109.60
	20 ea	FG074G Post, 74"H, stationary, green epoxy coated with SaniGard™	\$8.84	\$176.80
		ITEM TOTAL:		\$692.96
47	15 ea	WIRE SHELVING	\$25.05	\$375.75


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Item	Qty	Description	Sell	Sell Total
		Focus Foodservice Model No. FF1860C Packed 2 ea Shelf, Wire, 18"W x 60"L, chromate finish		
	10 ea	FF1848C Shelf, Wire, 18"W x 48"L, chromate finish	\$21.07	\$210.70
	20 ea	FG086C Post, 86"H, stationary, chromate finish	\$9.42	\$188.40
ITEM TOTAL:				\$774.85
48	1 ea	ICE CUBER Manitowoc Model No. IY-0324A (5125) Indigo™ Series Ice Maker, cube-style, air-cooled, self-contained condenser, 22"W x 24-1/2"D x 21-1/2"H, up to 350-lb approximately/24 hours, DuraTech™ exterior (stainless finish with innovative clear-coat resists fingerprints & dirt), half-dice size cubes	\$2,369.05	\$2,369.05
	1 ea	3 year parts & labor Commercial warranty		<Included>
	1 ea	5 year parts & labor Commercial warranty on evaporator		<Included>
	1 ea	5- year parts & 3 year labor Commercial warranty on compressor		<Included>
	1 ea	(-161) 115v/60/1ph, 11.5 amps		<Included>
48.1	1 ea	WATER FILTRATION SYSTEM 3M Purification Model No. ICE120-S Packed 6 ea 3M™ Valve-In-Head Water Filter System with Gauge, 17"H x 4.5"D, standard water, single vessel, 3/8"FNPT, 1/4-turn shut off valve, max pressure of 125 psi at 100°F, for sediment, chlorine taste & odor, cyst, scale, 0.5 micron rating, 1.5 gpm flow rate, 9,000 gallon capacity, for ice machines (cubers up to 750lbs, flakers up to 1200lbs), integral mounting bracket and single o-ring seal cartridge filter included, NSF (for Cubed Ice makers, Manitowoc I 0302, 0303, 0304, 0305, 0322, 0323, 0324, 0325, 0452, 0453, 0454, 0455, 0502, 0503, 0504, 0505, 0522, 0523, 0523, 0524, 0525, 0594, 0592, 0606, 0696, Scotsman C 0322, 0330, 0522, 0530, 0630, Hoshizaki IM500, KM 250, 320, 351, 410, 450, 451, 515, 600, 631, 650, Ice-O-Matic ICE 0250, 0305, 0320, 0400, 0406, 0500, 0506, 0520, 0525, 0605, 0606, Koolaire K0250, 0350, 0420, 0500, 0600)	\$186.65	\$186.65
49	1 ea	ICE BIN FOR ICE MACHINES Manitowoc Model No. B-420 (5123) Ice Bin, 22"W, 34"D, 50"H, with top-hinged front-opening door, approximately 310 lb ice storage capacity, for top-mounted ice maker, stainless steel exterior	\$857.74	\$857.74
	1 ea	3 year parts & labor Commercial warranty		<Included>
	1 st	K-00145 Legs, 6", with adjustable secured flanged foot, stainless steel	\$150.95	\$150.95
ITEM TOTAL:				\$1,008.69
51	1 ea	MOP SINK Advance Tabco Model No. 9-OP-20-X Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction		<Existing>
52	1 ea	SERVICE FAUCET		<Existing>

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Item	Qty	Description	Sell	Sell Total
		T&S Brass Model No. B-0665-BSTR Service Sink Faucet, 8" centers, 2-3/8" clearance from wall to center of faucet, 8-7/8" from wall to center of outlet, rough chrome plated finish, vacuum breaker nozzle with 3/4" garden hose thread & pail hook, built in screwdriver stops		
53	1 ea	OVERSHELF, WALL-MOUNTED Custom Stainless Fabrication Model No. WS Overshelf, Wall-Mounted, 16 gauge 304 stainless steel, 8" wide, 24" long, square edge with turned up rear and turned down ends, 16 gauge s/s wall brackets (brackets shipped loose to mount at wall studs), NSF approved	<Existing>	
54		SPARE NO.		
55	1 ea	PLANETARY MIXER Globe Model No. SP20 (18300) Planetary Mixer, bench model, 20-qt. 304 stainless steel bowl, #12 attachment hub, (3) fixed speeds, digital controls with 60-minute timer & batch recall, permanently lubricated gear-driven transmission, removable & interlocking stainless steel bowl guard with built-in ingredient chute, bowl lift, thermal overload protection, cast iron body, enamel gray paint, non-slip rubber feet, includes: stainless steel wire whip, aluminum spiral dough hook & flat beater, 1/2 HP, 115v/60/1-ph, 6.0 amps, 6 ft cord with NEMA 5-15P, cETLus, NSF	<Deleted>	
	1 ea	2 year parts (excludes wear/expendable parts), 1 year labor warranty (contact factory for details)	<Deleted>	
56	1 ea	EQUIPMENT STAND Custom Stainless Fabrication Model No. SAG-MT-242 Equipment Stand with adjustable undershelf, 24" x 24", 24" high, stainless top, legs, & undershelf	<Deleted>	
	1 st	TA-25 Casters, 5", swivel, with rubber wheels (set of 4) (2 with brakes)	<Deleted>	
57	1 ea	POP-UP TOASTER Hatco Model No. TPT-120 Pop-Up Toaster, (4) 1-1/4" wide self centering slots, individual progressive color controls, removable crumb tray, stainless steel construction	<Deleted>	
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details	<Deleted>	
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 800-558-0607	<Deleted>	
	1 ea	One year replacement warranty, contact Hatco service team for details	<Deleted>	
	1 ea	120v/60/1-ph, 1800w, 15.0 amps, 6' cord with NEMA 5-15P	<Deleted>	
58	2 ea	LOCKER Win-Holt Equipment Group Model No. WL-21 Locker, Double Tier, 1 column, 2 lockers per column, 12" x 12" x 36" compartment, doors are mesh grid vented	<Deleted>	
59	1 ea	FOOD SLICER	<Deleted>	

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Item	Qty	Description	Sell	Sell Total
		Globe Model No. 3600N (13961) Globe Premium Slicer, 13" dia. steel alloy knife blade, manual, gear-driven knife system, start/stop touchpad controls, 2° angled drip groove on slicer table, 2° angled drip groove on slicer table, knife ring guard with removable deflector, knife cover interlock, & dual gear slice-thickness adjustment, 45° carriage angle, 12" food chute carriage, stainless steel construction, 1/2HP, 115v/60/1-ph, 7.0amps, NEMA 5-15P, cETLus, NSF/ANSI 8-2010 (made in the USA)		
	1 ea	1 year labor warranty from date of original installation (not to exceed 18 months from factory shipment)		<Deleted>
	1 ea	2 year parts warranty (excludes wear/expendable parts)		<Deleted>
	1 ea	15 year drive gears warranty (see Warranty sheet for complete details)		<Deleted>
60		SPARE NO.		
61	1 ea	NOT IN CONTRACT Model No. NICWH Water Heater, by PC, not in contractor		<NIC>
62	1 ea	GREASE TRAP NOT IN CONTRACT Model No. NIC Grease trap is by others		<NIC>
DELIV1	1 ea	DELIVERY AND STAGING Castino Restaurant Supply Model No. DELIVERY Delivery and staging, stage all equipment in Castino's warehouse. Upon proper notification, deliver all equipment to job site, crated. Owner or a representative shall be on site to receive and sign all delivery documents. **Taxable**	\$1,584.00	\$1,584.00
INSTA L1	1	INSTALLATION Castino Restaurant Supply Model No. LABOR Installation Labor, uncrate, assemble, set-in place, level, secure to floor and walls as required Foodservice Equipment. Silicone seal as necessary. Remove all packing materials from job site and dispose of. NON SEISMIC. **Non Taxable**	\$6,480.00	\$6,480.00
	1	LABOR Owner to provide 2-man to assist in installation of all wire shelving on site and custom stainless items as required. Castino will deduct a minimum of 1-day labor of \$1,500 from base contract. Base contract is based on 4-day installation period on site. If additional days are reduced, Castino will reduce the installation labor an additional \$1,500 for each additional day saved. **Non Taxable**	\$-1,500.00	\$-1,500.00
	1	*HOOD LABOR SEISMIC Installation of class I exhaust hood system, to include hanging hood, hood enclosure, wall lining, exhaust duct and fan package, make up air and duct package. SEISMIC. **Non Taxable**		<Included>
	1	*HOOD LABOR SEISMIC Installation of class II vapor exhaust hood system, to include hanging hood, hood enclosure and exhaust duct and fan package. SEISMIC. **Non Taxable**		<Included>
	1	LABOR Installation of custom stainless steel fabricated items, to include counters, work tables, counter tops, dish tables, and wall shelves. Anchor all custom fabricated stainless steel items NON SEISMIC. **Non Taxable**	\$6,480.00	\$6,480.00

 Initial: 
 Page 12 of 15

Castino Restaurant Equipment & Supply -

09/12/2016

Item	Qty	Description	Sell	Sell Total
	1	NIC NOT IN CONTRACT All roof work, carpentry work, etc., including 1-hour rated exhaust duct shafts, exhaust and make-up air roof curbs and sealing of curbs, by G.C., not in contract		<NIC>
	1	NIC NOT IN CONTRACT Beer system, wine system, and installation of system by others, not in contract		<NIC>
	1	NIC NOT IN CONTRACT Phone lines, P.O.S. lines, beverage lines, and conduits for same are by G.C., not in contract		<NIC>
	1	NIC NOT IN CONTRACT Conduits for refrigeration lines below slab, in slab, in walls, ceilings, etc. are by G.C., if required, not in contract		<NIC>
	1	NIC NOT IN CONTRACT Core drilling Castino's refrigeration lines in concrete floors, and walls are to be done by others. Sealing of holes after installation of lines to be done by others, not in contract		<NIC>
	1	NIC NOT IN CONTRACT Installation of all stone/millwork/ counter tops on job site, including all site preparations, delivery, shop drawings, and labor required to complete the top installations by others, not in contract		<NIC>
	1	NIC NOT IN CONTRACT Ground level and roof level curbs by G.C., not in contract		<NIC>
	1	NIC NOT IN CONTRACT Roof jacks, wall jacks, installation, and sealing of jacks by G.C., not in contract. Castino shall provide on site location of jacks where required for Castino supplied equipment		<NIC>
	1	NIC NOT IN CONTRACT All plumbing work, drain lines, water lines, re circulating lines, by P.C., not in contract. Plumbing fixtures provided by Castino are to be mounted, and installed by P.C., not in contract. Any components required for installation not provided for by Castino shall be provided and installed by P.C., including valves, drain manifolds, and regulators, not in contract.		<NIC>
	1	NIC NOT IN CONTRACT Electrical conduits, receptacles, cords, plugs, wiring, interconnected wiring from fixture to fixture, electrical panel(s), circuits, all connections to equipment provided by Castino including any switches, controls, magnetic starters that are not part of equipment provided by Castino, and all electrical work shall be provided and installed by E.C., not in contract		<NIC>
ITEM TOTAL:				\$11,460.00
SUPER	1	JOB SITE SUPERVISION Castino Restaurant Supply Model No. LABOR Job Site Supervision, check job site progress to include the following:	\$900.00	\$900.00
	1	LABOR Site field measuring of existing conditions. **Non Taxable**	\$900.00	\$900.00
	1	Check all rough framing to insure proper wall placement		<Included>
	1	Check all plumbing rough-in's prior to closing walls for proper placement		<Included>
	1	Check all electrical rough-in's prior to closing walls for proper placement		<Included>
	1	Check all final finished wall dimensions prior to ordering equipment for proper fit of all equipment		<Included>
	1	Coordinate with plumbing and electrical contractor for final plumbing connections		<Included>
ITEM TOTAL:				\$1,800.00
WB	1	WALL BACKING		<NIC>

Initial: 
Page 13 of 15

Castino Restaurant Equipment & Supply -

09/12/2016

Item	Qty	Description	Sell	Sell Total
		NOT IN CONTRACT Model No. NOT IN CONTRACT Wall Backing, 2x4 minimum wood studs installed where shown on Castino's plan(s). For anchoring food service equipment where metal studs are located to walls. Wood backing and installation of wood backing by others, not in contract		
			Merchandise	\$100,314.96
			Freight	\$498.07
			Tax 8%	\$6,628.31
			Total	\$107,441.34

Castino Restaurant Equipment and Supply, Inc.
DBA: Castino Restaurant Supply

California State Contractors License #686402

A Contractor is required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors if the complaint is filed within three (3) years of the date of the alleged Violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 2600, Sacramento, CA 95826.

Terms:-----

Payment terms to be determined upon acceptance of quotation. Contract of sale and security agreement to follow acceptance of quotation.

Note:-----

Alternate and or optional item(s) are not included in total. If any alternate and or optional items are selected, sales tax and freight must be added to item(s) and grand total.

Quotation only includes items as specified on quote. Any additional required items not listed or specified on quotes will be added to prices as required.

Permit fee's and permit services are not included, unless specifically stated otherwise.

Final plumbing and electrical connections to equipment, and continual internal wiring and plumbing from fixture to fixture and control to fixtures are not included. To be provided by others, unless specifically stated otherwise.

Prices are firm for acceptance for 30 days.

Submitted by:

Accepted by:

X _____ X
"David G." Castino, President
Castino Restaurant Equipment
and Supply, Inc.

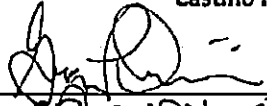
Title: GENERAL MANAGER

Date: _____ Date: 13 SEP 2016

Castino Restaurant Equipment & Supply -

09/12/2016

Acceptance:



Date:

13 SEP 2016

Printed Name:

GREGORY ORSINI

Project Grand Total: \$107,441.34





CASTINO

RESTAURANT EQUIPMENT & SUPPLY, INC.

Corporate Headquarters / Remit To:
50 Utility Court
Rohnert Park, CA 94928-1645
Telephone (707) 585-3566
Fax (707) 585-7306

d/b/a Castino Restaurant Supply, Contractor's License # 686402

SPECIAL FACTORY ORDER MERCHANDISE SUBJECT TO FACTORY ACCEPTANCE AT PRICES PREVAILING AT DATE OF SHIPMENT. NOT SUBJECT TO CANCELLATION OR RETURN. NO MERCHANDISE CAN BE RETURNED WITHOUT PRIOR APPROVAL AND DIRECTION. ALL RETURNS SUBJECT TO MINIMUM 20% HANDLING CHARGE.

TERMS: Balance is due on the tenth day of the following month. All unpaid balances shall accrue late charges of 1 1/2% interest per month until paid.
RETURN POLICY: 60 day limit on in stock items only. No cash refunds. In store credit only. Receipt required.

PLEASE REMIT TO
50 UTILITY COURT
ROHNERT PARK, CA 94928

DATE	NUMBER	PAGE
09/12/16	1P465500	1

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*****INVOICE*****

910219
MCKINLEYVILLE COMMUNITY
SERVICES DISTRICT
1656 SUTTER ROAD
MCKINLEYVILLE, CA 95519

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910219
MCKINLEYVILLE TEEN CENTE
1685 GWIN ROAD
MCKINLEYVILLE, CA 95519

CUST #	CUSTOMER REFERENCE	ORDER DATE	SHIP VIA	CTNS	SHIP DATE	SELECTED BY	WHITING SALESMAN	WAREHOUSE RELEASE
910219	PROGRESS	09/12/16	09 11 PACK AND H		09/12/16	09		

CRESCO #	DESCRIPTION	QUANTITY			UNIT	PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	B.O.			

PR06	PROGRESS BILLING	1	1	EA	53,720.67	53,720.67
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**** PAYMENT REQUEST ****
PER CONTRACT #910219, 50% DEPOSIT

ORIGINAL CONTRACT TOTAL \$107,441.34

50% DEPOSIT PAYABLE NOW \$53,720.67

SUB-TOTAL.....	53,720.67
SALES-TAX 8.000%	0.00
TOTAL-DUE.....	53,720.67

"Under the Mechanics' Lien Law (California Civil Code Section 3082, et seq.) any contractor, sub-contractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer, or supplier remains unpaid."

Purchaser hereby grants Castino Restaurant Equipment & Supply, Inc. ("Castino") a security interest in the items listed above; such interest shall remain in effect until this agreement is performed and the full purchase price is paid. Castino Restaurant Equipment & Supply, Inc. shall have all the rights and remedies of a secured creditor under the Uniform Commercial Code. Purchaser authorizes Castino to file one or more UCC-1s (Financing Statements) to perfect such security interest. Purchaser shall assume all risk of damage by fire, theft or other cause, irrespective of fault of purchaser; in case of default hereunder, seller may, in addition to other remedies allowed by law, repossess such property with or without legal process, entering any premises or temporarily taking possession of merchandise. Merchandise described on this invoice is delivered on the basis of the foregoing agreement.

Contractors are required by law to be licensed and regulated by the Contractors State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

EXAMINE YOUR SHIPMENT CAREFULLY. POSITIVELY NO ALLOWANCE FOR BREAKAGE. YOUR ORDER HAS BEEN PACKED CAREFULLY AND CHECKED BEFORE SHIPPING. IN CASE OF DAMAGE PLEASE FILE YOUR CLAIM WITH THE CARRIER IMMEDIATELY.

SELLER
BY 

X BUYER
BY _____

NUMERICAL CONTROL

The buyer agrees to pay all costs of collection including reasonable attorney's fees.

McKINLEYVILLE
COMMUNITY SERVICES DISTRICT

No. 31554

CAS04 CASTINO RESTAURANT EQUIPMENT & SUPPLY			C H E C K		
50 UTILITY COURT			Date	Number	Amount
ROHNERT PARK CA 94928 1645			09/12/16	0031554	53,720.67
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
IP465500 P	Sep 12 2016	09/12/16 TEEN CENTER	.00	.00	53,720.67



Corporate Headquarters / Remit To:

50 Utility Court
Rohnert Park, CA 94928-1645
Telephone (707) 585-3566
Fax (707) 585-7306

dba Castino Restaurant Supply, Contractor's License # 686402

SPECIAL FACTORY ORDER MERCHANDISE SUBJECT TO
FACTORY ACCEPTANCE AT PRICES PREVAILING AT DATE
OF SHIPMENT. NOT SUBJECT TO CANCELLATION OR
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50 UTILITY COURT
ROHNERT PARK, CA 94928

DATE	NUMBER	PAGE
10/18/16	100000	1

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910219
MCKINLEYVILLE COMMUNITY
SERVICES DISTRICT
1656 SUTTER ROAD
MCKINLEYVILLE, CA 95519

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910219
MCKINLEYVILLE TEEN CENTER
1685 GWIN ROAD
MCKINLEYVILLE, CA 95519

CUST #	CUSTOMER REFERENCE	ORDER DATE	SLSM NO.	SHIP VIA	CTNS.	SHIP DATE	SELECTED BY	WRITING SALESMAN	WAREHOUSE RELEASE
910219	PROGRESS	10/18/16	09	32	INSTALL TR	10/18/16	09		

CRESCO #	DESCRIPTION	QUANTITY			UNIT	PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	B.O.			

PROG	PROGRESS BILLING	1	1		EA	26100.26	26100.26
NOTE PAYMENT REQUEST ****							
PER CONTRACT 910219, PAYMENT AGREEMENT							
ORIGINAL CONTRACT \$167,041.34							
TO DATE VALUE OF GOODS DELIVERED \$70,400.67							
GOS VALUE OF GOODS DELIVERED \$63,260.00							
PRE-PAID GOS DEPOSIT (\$35,200.36)							
BALANCE DUE NOW \$26,100.26							

SUB-TOTAL..... 26100.26
SALES-TAX @ 0.0000% 0.00
TOTAL DUE..... 26100.26

004-64000-076

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EXAMINE YOUR SHIPMENT CAREFULLY. POSITIVELY
NO ALLOWANCE FOR BREAKAGE. YOUR ORDER
HAS BEEN PACKED CAREFULLY AND CHECKED
BEFORE SHIPPING. IN CASE OF DAMAGE PLEASE
FILE YOUR CLAIM WITH THE CARRIER IMMEDIATELY.
McKinleyville Teen and Community Center Kitchen

SELLER
BY _____

X BUYER
BY _____

ORIGINAL INVOICE
May 23, 2017

The buyer agrees to pay all costs of collection
including reasonable attorney's fees. Page 35

No. 31841

C H E C K		
Date	Number	Amount
11/14/16	0031841	28,160.26

[illegible]