RECOMMENDED ACTION AND JUSTIFICATION:  (Policy Item: Yes  No X)

Resolution approving the transfer of funds from Road Department Rents/Lease Equipment ($2,278.73) to Road Department Fixed Assets for the purchase of a portable welder and to award the bid to Barnes Welding Supply as low bidder.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

We need to replace a 20-year old Lincoln Welder 225 that is no longer functional and is too costly to repair. The replacement cost is under $3,000 and three informal bids have been received per County Code Section 3.08.050. Funds will need to be transferred before the item can be purchased.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Approval will provide needed equipment for repairing road equipment and structures in the field.
2. Non-approval will result in equipment not being repaired or available to conduct road repairs.
3. Contract for welding of field repairs.

COSTS:

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budgeted current FY</td>
<td>$0</td>
</tr>
<tr>
<td>Total anticipated costs</td>
<td>$2,278.73</td>
</tr>
<tr>
<td>Required additional funding</td>
<td>$0</td>
</tr>
<tr>
<td>Internal transfers</td>
<td>$2,278.73</td>
</tr>
</tbody>
</table>

SOURCE: (4/5th Vote Required)

<table>
<thead>
<tr>
<th>Source Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unanticipated revenues</td>
</tr>
<tr>
<td>Reserve for contingencies</td>
</tr>
<tr>
<td>Balance in Reserve Contingencies, if approved:</td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

- Budget Action Form
- Bids (3)

CLERK'S USE ONLY

Res. No.: 93-23  Ord. No.:

Vote - Ayes: 5  Noes:

Absent:  Abstained: 

Approved:   ( ) Denied

( ) Minute Order Attached  ( ) No Action Necessary

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

Date:  
ATTEST:  MARGIE WILLIAMS, Clerk of the Board of Supervisors, County of Mariposa, State of California
By:  Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment
- Returned for Further Action

Comment:  

A.O. Initials:  

Action Form Revised 5/92
COUNTY OF MARIPOSA

BUDGET ACTION FORM

DEPT/DIV: Public Works/Roads          CONTACT: Marty Allan

DATE: December 29, 1992              PHONE: 966-5356

ACTIONS 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 appropriation 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>002-100-2-200</td>
<td>Roads Rents/Lease Equip.</td>
<td>(2,278.73)</td>
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<tr>
<td>002-100-4-044</td>
<td>Fixed Assets Welder</td>
<td>2,278.73</td>
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</table>

Justification: This is to replace a 20 year old Lincoln Welder that is no longer functional and is too costly to repair.

Department Head Signature: [Signature]

Approved By: Res. No. 93-23 Clerk: [Signature]

Administrator: [Signature]

Date: 12/30/92

Auditor: [Signature]

Date: 1-12-93

AUDITOR’S USE ONLY:

Description: ___________________________________________________________

Transfer No.: __________________________ B.R. No.: _______________________

Budget Action Form Revised 5/92
COUNTY OF MARIPOSA
ROAD DEPARTMENT
MR. TIM CRAFTS
FAX NO. 209-966-2828

MR. CRAFTS: WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS, PER YOUR REQUEST:

1 EA. MILLER BOBCAT 225G WELDER $1996.54
100 FT. #1 WELD CABLE $94.29
1 EA. THERMO 40B ELECTRODE HOLDER $11.48
1 EA. TWEED QC-300 GROUND CLAMP $17.44

IF YOU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO CALL.

DANNY EIDSON
BARNES WELDING SUPPLY
209-683-6223

FAX $2119.75

THANK YOU
$2278.73
LIQUID CARBONIC
SPECIALITY GAS CORPORATION
2771 S. MAPLE AVE., FRESNO, CALIFORNIA 93725

Fax Transmission

TO: TIM CRAFT

COMPANY: MARIPosa COUNTY

FAX#: 1-966-2828

FROM: STEVE HAWKINS

PAGES INCLUDING COVER PAGE:

MESSAGE:

BID PER REQUEST:

LINCOLN WELDANPOWER 68000 2279.24
ACCESSORY 175.07
- 2-50' 1/0 CABLE LEADS
- TWEKO GC300 GROUND
- CLAMP - 75% COPPER
- TWEKO LTI "TWEKO TITE" STINGER
- CABLE LUGS

TOTAL 2454.31
TAX 190.21
GRAND TOTAL 2644.52

THANK YOU.

[Signature]
**DELIVERY TICKET**

**WARNING:** Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile truck is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, material safety data sheet and safe practices booklet L-34896.

**SOLD**

MARIPOSA COUNTY ROAD DEPT
4639 BEN HUR RD
MARIPOSA CA 95338-0000

**QTE**

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<th>ITEM NUMBER</th>
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<th>UNIT</th>
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<td>.996</td>
<td>34.86</td>
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5. **WE CAN DELIVER THIS PACKAGE ON OUR REG. MARIPOSA ROUTE NO DELIVERY CHG.**

6. **THANK YOU!!!!**

---

**QUOTE ONLY**

---

**ALTAIR**

Altair/Linde Gases
260 South Highway 59
Merced, CA 95340

**FILE COPY**