RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No___ X___)
Recommend resolution authorizing Health Officer to award the bid for two-way radios and a base station to Cook's Communication in the amount of $1,979.99. On June 18, 1991, the Health Officer opened bids for the two-way radios. Four (4) bids were received but information was incomplete. By the time info received, we had entered the next fiscal year. Recommend purchase of the lowest bid with the understanding that the final budget will be increased to reflect the roll over of these funds from FY 1990-1991 for this expenditure. Tax and installation has been added to the bid price for a total of $1,979.99. Please authorize purchase before the final budget approval.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On June 11, 1991, an informational agenda item advised the Board that we would be going out to bid on the two-way radios.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Increased efficiency in communication between field and Health Department would not occur.

COSTS: ( ) Not Applicable
A. Budgeted current FY $  
B. Total anticipated costs $1,979.99  
C. Required Add'l funding $ 0  
D. Source: State Grant

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

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

CLERK'S USE ONLY:
Res. No.: 91-34D  
Ord. No.:  
Vote - Ayes: 5  Noes: 0  
Absent:  Abstained:  
( x) Approved  ( ) Denied  
( ) Minute Order Attached

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 CA  
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 12/89
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>MODEL NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<td>Motorola Radius M-100 Base Station w/AC Power Supply</td>
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<td>2</td>
<td></td>
<td>Single Tone encoder/Decoder</td>
<td>129.00</td>
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TERMS: ______ % down Net ______ days.

Lease or installment purchase contract:
$________ per mo. for ______ years.

Other: ____________________________

Proposal valid for: _______ days.

Prepared by: Robert Cook

Date: June 14, 1991

Accepted by: _______________________

Total Equipment Cost $1,487.92
Labor, Installation and Test $0
Tax $96.71
Total Purchase $1,584.63
Frequency Coord./License $0
Total $1,584.63
Less Down Payment $0
Amount Due $1,584.63
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TERMS: __% down Net ___ days.
Lease or installment purchase contract: 
$ ____ per mo. for ____ years.
Other: 
Proposal valid for: ___ 30 ___ days.
Prepared by: Robert Cook
Date: June 14, 1991

Accepted by: __________________

Total Equipment Cost $ 1487.92
Labor, Installation and Test $ 0-
Tax $ 96.71
Total Purchase $ 1584.63
Frequency Coord./License $ 
Total $ 
Less Down Payment $ 
Amount Due $ 1584.63