

DEPARTMENT: Public Works BY: Robert A. Johnson PHONE: 966-5356  
Deputy Director-Roads

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes \_\_\_ No x)

Request for Resolution approving additional costs on bid to Sopp Chevrolet for police sedans to include emergency equipment. Public Works was authorized to purchase three police sedans through a "tag on" process with the Los Angeles Police Department at a cost of \$50,370 under Resolution No. 91-406. The bid was a misquote from Sopp Chevrolet and did not include the emergency equipment. Public Works recommends that the Board approve the additional cost for emergency equipment of \$3,651.81. This action would amend the bid approval at \$54,021.81 rather than the originally approved amount of \$50,370. Even with the additional cost, this is still the lowest bid, as the next lowest bid was \$57,731.31 without emergency equipment. There is a savings of \$3,709.50 over the next lowest bidder. The funds are available in vehicle replacement.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board approved the original bid for the vehicles on August 27, 1991 for a cost of \$50,370. The Board has in the past approved a change in bid for vehicle replacement.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Do not approve the additional cost; Public Works will be required to go out to bid for the emergency equipment which will accrue additional costs.
2. Do not approve the additional cost; Public works requests direction.

**COSTS:** ( ) Not Applicable

A. Budgeted current FY \$169,357

B. Total anticipated costs \$ 50,370

C. Required Add'l funding \$ 3,652

D. Source: \_\_\_\_\_

**SOURCE:** ( ) 4/5ths Vote Required

A. Internal transfers \$ \_\_\_\_\_

B. Unanticipated revenues \$ \_\_\_\_\_

C. Reserve for contingency \$ \_\_\_\_\_

D. Description: \_\_\_\_\_

Balance in Reserve for Contingencies, if approved: \$ \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

List the attachments and number the pages consecutively:

1. Copies of bills from Sopp Chevrolet including emergency equipment

**CLERK'S USE ONLY:**

Res. No.: 91-497

Ord. No.: \_\_\_\_\_

Vote - Ayes: 5 Noes: \_\_\_\_\_

Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_

1 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 Action

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

Comment: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

A.O. Initials: [Signature]

MAURICE J. *Sopp* AND SON

6400 ATLANTIC BOULEVARD  
 BELL, CA 90201  
 (213) 589-6301



SALES AND SERVICE SINCE 1922

5801 PACIFIC BOULEVARD  
 HUNTINGTON PARK, CA 90255  
 (213) 588-1191

Mailing Address: Post Office Box 2099, Huntington Park, CA 90255-1387

**NEW CAR INVOICE**

Sold To: COUNTY OF MARIPOSA  
 4639 BEN HUR ROAD  
 Address: MARIPOSA, CA 95338

Date: 09/18/91  
 Purchase Order No.

Report to Sale No.: \_\_\_\_\_ Salesman: \_\_\_\_\_ CONNELL

MAKE	MODEL	IDENTIFICATION NO.	COLOR	KEY NO.	STOCK NO. 8719	
CHEV	CAPRICE	1G1BL5374MR151052				
CHEVROLET OPTIONS			ACCESSORIES INSTALLED		Price	\$16,790.00
					License	
					Sales Tax	\$ 1,217.27
					<b>TOTAL CASH PRICE</b>	<b>\$18,007.27</b>
NET 20					<b>SETTLEMENT</b>	
PRICE INCLUDES PURSUIT SPECIALTIES UPFITTING					Deposit	
					Payment Due	\$18,007.27
					<b>TOTAL</b>	<b>\$18,007.27</b>

DUE & PAYABLE UPON RECEIPT OF INVOICE

MAURICE J. *Sopp* AND SON

6400 ATLANTIC BOULEVARD  
 BELL, CA 90201  
 (213) 589-6301



SALES AND SERVICE SINCE 1922

5801 PACIFIC BOULEVARD  
 HUNTINGTON PARK, CA 90255  
 (213) 588-1191

Mailing Address: Post Office Box 2099, Huntington Park, CA 90255-1387

**NEW CAR INVOICE**

Sold To: COUNTY OF MARIPOSA  
 4639 BEN HUR ROAD  
 Address: MARIPOSA, CA 95338

Date: 09/18/91  
 Purchase Order No.

Report to Sale No.: \_\_\_\_\_ Salesman: \_\_\_\_\_ CONNELL

MAKE	MODEL	IDENTIFICATION NO.	COLOR	KEY NO.	STOCK NO. 8761	
CHEV	CAPRICE	1G1BL5370MR151310				
CHEVROLET OPTIONS		ACCESSORIES INSTALLED			Price	\$16,790.00
					License	
					Sales Tax	\$ 1,217.27
					TOTAL CASH PRICE	\$18,007.27
NET 20					<u>SETTLEMENT</u>	
PRICE INCLUDES PURSUIT SPECIALTIES UPFITTING					Deposit	
					Payment Due	\$18,007.27
					TOTAL	\$18,007.27

DUE & PAYABLE UPON RECEIPT OF INVOICE

MAURICE J. *Sopp* AND SON



6400 ATLANTIC BOULEVARD  
 BELL, CA 90201  
 (213) 589-6301

SALES AND SERVICE SINCE 1922

5801 PACIFIC BOULEVARD  
 HUNTINGTON PARK, CA 90255  
 (213) 588-1191

Mailing Address: Post Office Box 2099, Huntington Park, CA 90255-1387

**NEW CAR INVOICE**

Sold To: COUNTY OF MARIPOSA  
 4639 BEN HUR ROAD  
 Address: MARIPOSA, CA 95338

Date 09/18/91  
 Purchase Order No.

Report to Sale No.: \_\_\_\_\_ Salesman: CONNELL

MAKE	MODEL	IDENTIFICATION NO.	COLOR	KEY NO.	STOCK NO.
CHEV	CAPRICE	1G1BL5375MR151061			8767

CHEVROLET OPTIONS	ACCESSORIES INSTALLED	Price	STOCK NO.
			8767
		Price	\$16,790.00
		License	
		Sales Tax	\$ 1,217.27
		<b>TOTAL CASH PRICE</b>	<b>\$18,007.27</b>
		<u>SETTLEMENT</u>	
		Deposit	
		Payment Due	\$18,007.27
		<b>TOTAL</b>	<b>\$18,007.27</b>

NET 20  
 PRICE INCLUDES PURSUIT SPECIALTIES UPFITTING

DUE & PAYABLE UPON RECEIPT OF INVOICE