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:
<> Approved  ( ) Denied
( ) Minute Order Attached

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

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

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

Comment: _______________________

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA
By:_________________________________
Deputy
A.O. Initials: ______________________
**NEW CAR INVOICE**

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

Date: 09/18/91  

**MAKE**  
**MODEL**  
CHEV  
CAPRICE  

**IDENTIFICATION NO.**  
1G1BL5374MR151052  

**STOCK NO.**  
8719  

<table>
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<tr>
<th><strong>CHEVROLET OPTIONS</strong></th>
<th><strong>ACCESSORIES INSTALLED</strong></th>
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Price: $16,790.00  
License: $1,217.27  
Sales Tax:  
TOTAL CASH PRICE: $18,007.27  

**SETTLEMENT**  
Deposit: $18,007.27  
Payment Due:  
TOTAL: $18,007.27  

DUE & PAYABLE UPON RECEIPT OF INVOICE
MAURICE J. SOPP AND SON

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

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

SALES AND SERVICE SINCE 1922

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

Report to Sale No.: 

Salesman: CONNELL

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CHEVROLET OPTIONS

ACCESSORIES INSTALLED

Price $16,790.00
License $1,217.27
Sales Tax
TOTAL CASH PRICE $18,007.27

SETTLEMENT

Deposit
Payment Due $18,007.27
TOTAL $18,007.27

DUE & PAYABLE UPON RECEIPT OF INVOICE
**NEW CAR INVOICE**

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

Date: 09/18/91

Report to Sale No.:  
Salesman: CONNELL

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**CHEVROLET OPTIONS**:  
**ACCESSORIES INSTALLED**

- Price: $16,790.00
- License: $1,217.27
- Sales Tax: $1,217.27
- TOTAL CASH PRICE: $18,007.27

**NET 20**

**PRICE INCLUDES PURSUIT SPECIALTIES UPFITTING**

**SETTLEMENT**

- Deposit: $18,007.27
- Payment Due: $18,007.27
- TOTAL: $18,007.27

DUE & PAYABLE UPON RECEIPT OF INVOICE