DEPARTMENT:
RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No X)

Adopt a resolution awarding the bid for the repairs to Patrol Boat, which suffered engine damage during the Freeze of December 1998. The low bidder, Jetcraft of Oregon Inc., the bid from Jetcraft is $7826.00. The State Inspector has reviewed the bids, and approval has been given for Jetcraft to do the repairs. Funding for the repairs are provided thru the California Department of Boating and Waterways and are available in this years budget.
In conjunction with the above request we would ask that the Board authorize in the resolution the transfer of funds, in the amount of $5000.00, from line item 1-0219-523.04-16 to line item 1-0219-523.04-12.

Copies of bids are attached.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The board has approved similar request in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not award the bid to Jetcraft

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>SPECIAL INSTRUCTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Budgeted current FY $15000</td>
<td>List the attachments and number the pages consecutively:</td>
</tr>
<tr>
<td>B. Total anticipated costs $7826</td>
<td>Bid from Jetcraft, Lake Don Pedro Marina, Design Concepts</td>
</tr>
<tr>
<td>C. Required additional funding $</td>
<td>and Tunney’s Marine</td>
</tr>
<tr>
<td>D. Internal transfers $5000</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SOURCE:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Unanticipated revenues $</td>
<td></td>
</tr>
<tr>
<td>B. Reserve for contingencies $</td>
<td></td>
</tr>
<tr>
<td>C. Source description: Balance in Reserve for Contingencies, if approved: $</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLERK’S USE ONLY:</th>
<th>ADMINISTRATIVE OFFICER’S RECOMMENDATION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Res. No.</td>
<td>_______</td>
</tr>
<tr>
<td>Vote - Ayes</td>
<td>_______</td>
</tr>
<tr>
<td>Absent</td>
<td>_______</td>
</tr>
<tr>
<td>Noes; Abstained:</td>
<td>_______</td>
</tr>
<tr>
<td>( ) Approved</td>
<td>_______</td>
</tr>
<tr>
<td>( ) Denied</td>
<td>_______</td>
</tr>
<tr>
<td>( ) Minute Order Attached</td>
<td>_______</td>
</tr>
<tr>
<td>( ) No Action Necessary</td>
<td>_______</td>
</tr>
</tbody>
</table>

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

Date:_______
ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By:_______
Deputy

Action Form Revised 5/92
REPAIR/SERVICE

ESTIMATE

DATE: 12-24-98

TO: MARIPosa COUNTY
CAPTAIN DAVIES
PH 209-966-3615
FAX 209-742-5090

CLAIM NUMBER: N/A
BOAT SERIAL NUMBER: N/A
BOAT MODEL: N/A
CUSTOMER: MARIPosa COUNTY

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>L-29 454C.I.D. ENGINE MODIFY FUEL TANK FOR FUEL INJECTION RETURN LINE</td>
<td>$6933.00</td>
</tr>
<tr>
<td>LABOR TO REMOVE OLD ENGINE,</td>
<td>$165.00</td>
</tr>
<tr>
<td>LABOR TO REMOVE NEEDED PARTS- I.E. BELL HOUSING, MANIFOLDS, FLY WHEEL ECT.</td>
<td></td>
</tr>
<tr>
<td>RE-INSTALL COMPLETED ENGINE PACKAGE</td>
<td>$728.00</td>
</tr>
</tbody>
</table>

14 HRS. @ $52.00 HR.

ANY NON-USEABLE PARTS OR NONCOMPATABLE PARTS OR MISC. LABOR CAUSED FROM THOSE PARTS IS NOT INCLUDED IN THIS QUOTE.

APPROVED
Department of General Services
Office of Fleet Administration
Inspector of Automotive Equipment

RECEIVED

TOTAL LABOR $7826.00
**SERVICE REPAIR ORDER No. L 115592**

<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MARINE GRADE VOLVO ELECTRONICALLY FUEL INJECTED MOTOR</td>
<td>$10,700.00</td>
</tr>
<tr>
<td>1</td>
<td>BRONZE THRU-HULL WATER PICK-UP</td>
<td>$10,735.00</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF SERVICE**
- Removal of old motor, installation of new motor, all adjustments, and testing including installation of thru-hull fitting

**NOTE:** Closed cooling system is optional and extra ($600.00).

Please adjust price and tax amount to reflect this change if so desired.

**TOTAL PARTS** $0.735.00

---

**CUSTOMER'S COPY**

**SERVICE DEPARTMENT**

Lake Don Pedro Marina
Star Rt. Box 81
La Grange, CA 95329
(209) 852-2369
# Design Concepts/Aluminum Fabricating

265 Boeing Avenue
CHICO, CALIFORNIA 95926
916/343-2232

## Estimate Only

**Owner:** Howard Daniels (Aluminum Fabricating)

**Address:**

**Phone:** (209) 742-5090

**Make:**

**Model:**

**Serial No. Cylinders:**

**State Registration No.:**

**VIN:**

**Color:**

**Owner's Name:**

**Color Code:**

**Service Order and Instructions:**

- **Service Code No.**
- **Description:**
  - Remove Existing 454 Ci V8 Pistons
  - Reinstall New 454 Ci Fresh Water Cooling
  - Possibly Need To Re-Prop Due To Increased Horse Power (Not in Estimate)
  - Water Test 3 Hrs

## Labor Charge

- **480.00**
- **600.00**
- **180.00**

## Total Labor

**1360.00**

## Mileage

**7638.00**

## All Work Cash on Delivery

I am authorized to order the above listed work, including the labor, parts and materials for the labor, motor(s) and/or trailer described above. I agree to pay regular retail price in cash or by acceptable terms to you, upon the completion of the work ordered. If not paid for the completed work, I understand you will have a mechanic lien upon the vehicle to secure payment for the work and I expressly waive all rights to claim exemption under any local, state, or federal laws. All repairs are made only at this facility and I agree to pay the labor and parts charges in full. I understand that I have no rights to substitute parts for those currently unavailable.

Storage charges will be added to all items not picked up within 30 days after notification of completion of service.

Ad parts removed will be charged unless otherwise specified. Save

## Boot and Key Location:

- **Launch TF Haulout TP Pickup TD Delivery**

## Repairman's Trip To and From Location

**Hours:**

**Mileage:**

## Customer's Clear Receipt

I have examined the above described unit and find the work completed to my satisfaction. I hereby acknowledge receipt of the unit.

**Signature:**

---

**Order for Necessary Parts**

<table>
<thead>
<tr>
<th>COST</th>
<th>QTY.</th>
<th>PARTS NO. or DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>454 HP BOAT-MOTOR (COMPLETE MOTOR)</td>
<td>540.00</td>
</tr>
</tbody>
</table>

**Miscellaneous Parts:**

**26.00**

---

**Total Labor:**

**1360.00**

**Total Parts:**

**8650.00**
<table>
<thead>
<tr>
<th>PART NO.</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>30466040</td>
<td>Throttle Housing Valve</td>
<td>100.00</td>
</tr>
<tr>
<td>TPS 585</td>
<td>Fuel Injection, 4-cyl. unit</td>
<td>100.00</td>
</tr>
<tr>
<td>TPS 585</td>
<td>Fuel Injection, 4-cyl. unit</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total Labor**

- **$578.00**

**Outside Repairs**

- **$578.00**

**Subtotal**

- **$578.00**

**TAX**

- **$77.07**

**Total**

- **$655.07**

**Claim Check**

TUNNEY'S MARINE
OMC Stern Drive & Volvo Penta
Mercruiser
715 North 7th Street
MODESTO, CA 95354
(209) 522-4207

**Name**

**Address**

**City**

**State**

**Zip**

**Date**

**No. 004412**
## BUDGET ACTION FORM

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0219</td>
<td>523-0412</td>
<td>Maintenance of Equipment</td>
<td>5,000</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0219</td>
<td>523-0416</td>
<td>Misc. Expense</td>
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<td>5,000</td>
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### GENERAL CONTINGENCY

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>0104</td>
<td>414-1090</td>
<td>GENERAL CONTINGENCY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## TRANSFER BETWEEN FUNDS

### TOTALS

<table>
<thead>
<tr>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,000</td>
<td>5,000</td>
</tr>
</tbody>
</table>

### ACTION REQUESTED:

- 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 transferring appropriation from Contingencies;

- Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

### JUSTIFICATION

Fund to be used to repair patrol boat motor which was damaged during freeze of December 1998

### DEPT HEAD SIGNATURE

Signature: [Signature]

### APPROVED BY RES NO.

Res No.: 60

### CLERK

Sign: [Signature]

### DATE

Date: 2/23/99

### BOATING

[Signature]

### AUDITOR'S USE ONLY

BA #

Budget Revision Form Revised 11/95