

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 .

COSTS: () Not Applicable	
A. Budgeted current FY	\$ 15000 _____
B. Total anticipated costs	\$ 7826 _____
C. Required additional funding	\$ _____
D. Internal transfers	\$ 5000. _____

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
Bid from Jetcraft, Lake Don Pedro Marina, Design Concepts and Tunney's Marine.

SOURCE: () 4/5ths Vote Required	
A. Unanticipated revenues	\$ _____
B. Reserve for contingencies	\$ _____
C. Source description:	_____
Balance in Reserve for Contingencies, if approved: \$	_____

CLERK'S USE ONLY:
Res. No.: _____ Ord. No. _____
Vote - Ayes: 52-60 Noes: _____
Absent: _____ Abstained: _____
 Approved () Denied
 Minute Order Attached () No Action Necessary

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
County of Mariposa, State of California
By: _____
Deputy

Comment: _____
A.O. Initials: _____

REPAIR/SERVICE

ESTIMATE

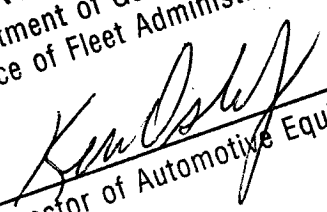

DATE:12-24-98



East Vilas Road
Madras, OR 97502
503-779-8793
503-779-9871 Fax

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

DESCRIPTION	HOURS
L-29 454C.I.D. ENGINE MODIFY FUEL TANK FOR FUEL INJECTION RETURN LINE LABOR TO REMOVE OLD ENGINE, LABOR TO REMOVE NEEDED PARTS- I.E. BELL HOUSING, MANIFOLDS, FLY WHEEL ECT. RE-INSTALL COMPLETED ENGINE PACKAGE	\$6933.00 \$165.00
14 HRS. @ \$52.00 HR.	\$728.00
ANY NON-USEABLE PARTS OR NONCOMPATABLE PARTS OR MISC. LABOR CAUSED FROM THOSE PARTS IS NOT INCLUDED IN THIS QUOTE.	
<p>APPROVED Department of General Services Office of Fleet Administration</p>  Inspector of Automotive Equipment	
TOTAL LABOR	\$7826.00

CAPT. H. DAVIES

MIDWEST BUSINESS GRAPHICS

86154

REORDER DIRECTLY FROM OMC SYSTEM MATED PARTS & ACCESSORIES, P.O. BOX 716 BELoit, WISCONSIN 53511

SERVICE REPAIR ORDER No. L 115592

OWNER'S NAME, ADDRESS, AND PHONE NO. MARIPOSA CO. S.O. BOATING & SAFETY P.O. Box 276 MARIPOSA, CA 95338		SERVICING DEALER'S NAME AND ADDRESS Lake Don Pedro Marina Star Rt. Box 81 La Grange, CA 95329 (209) 852-2369		DATE RECEIVED 12-1-91	DATE PROMISED
HOME PHONE: BUSINESS PHONE:		BOAT MAKE/MODEL DSGN CRPT		WRITTEN BY TERRY	TECH. INITIAL
		ENGINE MAKE/MODEL		DATE COMPLETED 12-1-91	
		SERIAL NO. ENGINE #1		TYPE OF SERVICE ORDER	
		SERIAL NO. DRIVE #1		<input type="checkbox"/> RETAIL <input type="checkbox"/> WARRANTY	
		SERIAL NO. ENGINE #2		<input type="checkbox"/> INTERNAL <input type="checkbox"/> ESTIMATE	
		SERIAL NO. DRIVE #2			

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
1		MARINE GRADE VOLVO PENTA 454 C.I.D. ELECTRONICALLY FUELED INJECTED MOTOR	\$10,700.00
1		BRONZE THRU-HULL WATER PICK UP FITTING	\$35.00
			\$10,735.00

BOAT MAKE/MODEL DSGN CRPT	ENGINE MAKE/MODEL	SERIAL NO. ENGINE #1	SERIAL NO. DRIVE #1
BOAT NAME #2	KEY NO.	STATE REGISTRATION NO. CA 3112XC	SERIAL NO. ENGINE #2
DESCRIPTION OF SERVICE			
<input type="checkbox"/> POWER TILT/TRIM	<input type="checkbox"/> TUNE UP	<input type="checkbox"/> TEST AND ADJUST	<input type="checkbox"/> 20 HOUR CHECK
<input type="checkbox"/> WINTERIZE	<input type="checkbox"/> STORAGE	<input type="checkbox"/> LUBRICATE	<input type="checkbox"/> REPAIR PROP
<input type="checkbox"/> REPAIR STARTER	<input type="checkbox"/> CARBURATION	<input type="checkbox"/> LOWER UNIT	<input type="checkbox"/> WATER PUMP
<input type="checkbox"/> WATER TEST	<input type="checkbox"/> BATTERY	<input type="checkbox"/> BOAT CHECK	
			AMOUNT

REMOVAL OF OLD MOTOR, INSTALLATION OF NEW MOTOR, ALL ADJUSTMENTS AND TESTING, INCLUDING INSTALLATION OF THRU-HULL FITTING.

LABOR **545.00**

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 →	NOT RESPONSIBLE FOR LOSS OR DAMAGE TO ABOVE DESCRIBED PRODUCT OR FOR ARTICLES LEFT IN OR WITH PRODUCT IN CASE OF FIRE, THEFT, ACCIDENT, INCLEMENT WEATHER CONDITIONS OR ANY OTHER CAUSE BEYOND OUR CONTROL.	TOTAL TECHNICAL SERVICES	545.00
	I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the product herein described on any waterways or elsewhere for the purpose of testing and/or inspection.	TOTAL PARTS	10,735.00
	An express mechanic's lien is hereby acknowledged on above product to secure the amount of repairs.	TOTAL LUBRICANT	
	X AUTHORIZED BY _____	TOTAL OUTSIDE REPAIRS	
		SMALL HOLES COVER UP	200.00
		SUB TOTAL	
		TAX	178.20
		TOTAL AMOUNT	12,258.20

Johnson STORAGE CHARGES WILL BE ADDED ON ALL ITEMS NOT PICKED UP WITHIN 10 DAYS AFTER NOTICE OF COMPLETED SERVICE.

DATE PROMISED
DATE COMPLETED
NUMBER
No 2330
ORDER TAKEN BY

Design Concepts/Aluminum Fabricating
265 Boeing Avenue
CHICO, CALIFORNIA 95926
916/343-2322
Estimate Only
OWNER: Houng Daries (Impressa Services)
ADDRESS: 742 S 5090
CITY: PHX
STATE: AZ
ZIP: 85040

QTY.	PARTS NO. OR DESCRIPTION	PRICE
1	454 HP BOEING (COMPLETE MOTOR)	8400.00
	MISCELLANEOUS PARTS	250.00

ENGINE MAKE
ENGINE SIZE
SERIAL NO. ENGINE NO. 1
SERIAL NO. ENGINE NO. 2
TYPE (B, OB, I-O)
SERIAL NO. DRIVE NO. 1
SERIAL NO. DRIVE NO. 2
LABOR CHARGE
INTERNAL
CASH
CHARGE
HOURS
PULL NO
SIZE
STATE REGISTRATION NO.
MODEL
YEAR
SERVICE ORDER AND INSTRUCTIONS

1 REMOVE EXISTING 454 ONE PHAS
2 REINSTALL NEW 454 w/ FRESH WATER COOLING PUMP
* POSSIBLY NEED TO RE-PUMP DUE TO INCREASED HORSE POWER (NOT IN ESTIMATE)
3 WATER TEST 3PHAS
180.00

REPAIRMAN'S TRIP TO AND FROM LOCATION		Mileage:	
LAUNCH	PICKUP	HOURS	ESTIMATE

TOTAL PARTS FROM OTHER SIDE \$ 8,650
ALL WORK CASH ON DELIVERY
I am authorized to order the above listed work, including the labor, parts and materials for the boat, motor(s) and/or trailer, described above. I agree to pay the required retail price in cash or on acceptable terms to you, upon the completion of this work ordered. It is to be paid for the completed work, I understand you will have a mechanic's lien upon the boat to secure payment for the work and I agree to waive all rights to claim exemption under the State Laws. If collection is made by a court or other method required, I agree to pay the interest until paid in full. I agree to give you a control to real or personal property delivered to the Company for repair, sale or storage. The Company accepts no responsibility for the above described boat, motor(s) and/or trailer, and any other vehicle for purposes of theft, loss, destruction or other liability.
THE RIGHT IS RESERVED TO SUBSTITUTE PARTS FOR THOSE CURRENTLY UNAVAILABLE.
STORAGE CHARGES WILL BE ADDED TO ALL ITEMS NOT PICKED UP WITHIN 5 WORKING DAYS AFTER NOTICE OF COMPLETION OF SERVICE.
All parts removed will be returned unless otherwise specified. Save

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.
6/27/13
26100
453713

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

QTY *1* PART NO. and DESCRIPTION AMOUNT

310 1 *454 Fuel Injection Booth 1 8945 00* *799.00*
 1 *Used Fueling System*

AST Captain Howard

ORDER WRITTEN BY *Captain Howard*
 No 004412 RETAIL INTERNAL WARRANTY ESTIMATE
 NAME *McMURRAY SHARIT Boat* DATE RECEIVED *1/11/99* DATE PROMISED
 ADDRESS *966-3115* PHONE *712-5090* DATE COMPLETED
 CITY STATE ZIP

PRODUCT MAKE/MODEL ENGINE MAKE/MODEL SERIAL NO. ENGINE #1 SERIAL NO. DRIVE #1
454 *454* *454*
 TANKS BATTERY KEY NO. REGISTRATION NO. SERIAL NO. ENGINE #2 SERIAL NO. DRIVE #2
 NATURE OF SERVICE REQUEST *Frige Damage* STORAGE FROM TO
 DESCRIPTION OF WORK AMOUNT

Fuel Injection 454 / closed Cooling
Insured 454 Engine with closed Cooling *10.0*

Parts

TOTAL LABOR	<i>550.00</i>
TOTAL PARTS	<i>9794.00</i>
OUTSIDE REPAIRS	
LAUNCH DELIVER	
WASH-OUT PICK-UP	
TOTAL	<i>10,000.00</i>

1. I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the unit herein described on any waterways or elsewhere for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above unit to secure the amount of repair thereon. It is also understood that you will not be held responsible for loss or damage to the unit or articles left on or with the unit, or cause of fire, theft, accident, movement, weather conditions or any other cause beyond your control.

AUTHORIZED BY

CLAIM CHECK

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

DATE _____
 NAME _____
 ADDRESS _____ CITY STATE ZIP

No 004412

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	INCREASE	DECREASE
001	0219	523-0412	Maintenance of Equipment	5,000	
001	0219	523-0416	Misc. Expense		5,000
0001	0104	414-1090	GENERAL CONTINGENCY		
TRANSFER BETWEEN FUNDS					
TOTALS				5,000	5,000

ACTION 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 transferring appropriation from Contingencies;
- (XX) 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 C A Richards DATE _____
 APPROVED BY RES NO. 99-60 CLERK mw DATE 2-23-99

BOATING

AUDITOR'S USE ONLY BA #
