

DEPARTMENT: Public Works By: Thomas Starling Phone: 966-5356

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

The Public Works Department recommends that the Board award the contract for a new Landfill Water Well, Project No. 92-31, to Yosemite Falls Well Drilling, the only bidder, in the amount of \$14,040.00, and authorize the Chairman to execute the contract.

Public Works feels this is a fair bid and does not recommend re-bidding.

It is also recommended that the contract be awarded as bid, as Yosemite Falls Well Drilling did not receive Addendum #2 in time to make the appropriate adjustment to their bid package. Public Works will issue a Change Order after the Board approves the contract. This change, for a submersible pump, in lieu of a jet pump, will add approximately \$500.00 to the cost of the well.

The well will be used to provide water for the operations and personnel of the Mariposa Landfill as well as providing a water supply to the SPCA facility on the landfill property. The existing well is in the way of future soil borrow and landfilling sites. This action, if approved, will need to be shown in the FY 93/94 budget.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board approved this expenditure in the FY 92/93 budget but did not address a funding source. Unanticipated revenues from installation of the landfill scale will offset the expenditure.

The Board approved a Resolution to adopt bid specifications for the installation of a new landfill well and approved advertising for said well on May 25, 1993.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Do not award the contract and require the Public Works to re-bid the project.
2. Do not award the contract and continue to use the existing well, resulting in running out of cover material later this summer.

|                                   |          |
|-----------------------------------|----------|
| COSTS: ( ) Not Applicable         |          |
| A. Budgeted current FY            | \$0      |
| B. Total anticipated costs        | \$17,000 |
| C. Required additional funding    | \$17,000 |
| D. Internal transfers             | \$       |
| SOURCE: ( ) 4/5th Vote Required   |          |
| A. Unanticipated revenues         | \$17,000 |
| B. Reserve for contingencies      | \$       |
| C. Source description:            |          |
| Balance in Reserve Contingencies, |          |
| if approved: \$                   |          |

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

---

---

---

---

---

---

---

---

---

---

**CLERK'S USE ONLY**

Res. No.: 93-393 Ord. No. \_\_\_\_\_  
 Vote - Ayes: 4 Noes: \_\_\_\_\_  
 Absent: Baggett Abstained: \_\_\_\_\_  
 Approved  Denied  
 Minute Order Attached  No Action Necessary

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

**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: 