

DEPARTMENT: Public Works

By: Marty Allan

Phone: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_x_)

Resolution authorizing Public Works waive the formal bid process and allow the purchase of two (2) ten-foot snow plow blades to outfit our two GMC Topkick patch trucks used for road sanding during the winter.

These trucks are currently equipped with automatic snow chains and heated sanding units. This will allow more flexibility during snow and ice conditions since two pieces of equipment would not have to be tied up as is the current practice.

These trucks, equipped with the snow plow blades, would be completely self-contained, saving other equipment (graders) and personnel to be used other places. The equipment has just become available at an excellent price of \$3,835 each, delivered. Equivalent plow blades are not available at this price.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously waived formal bid procedures when it was deemed in the best interest of the County.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Do not approve and direct Public Works to go through the formal bid process which will require 6 to 8 weeks before delivery could be made.

COSTS: () Not Applicable	
A. Budgeted current FY	\$ _____
B. Total anticipated costs	\$ 7,670
C. Required additional funding	\$ _____
D. Internal transfers	\$ 7,670*
SOURCE: () 4/5th Vote Required	
A. Unanticipated revenues	\$ _____
B. Reserve for contingencies	\$ _____
C. Source description: <u>Vehicle Replacement Fund</u>	
Balance in Reserve Contingencies, if approved: \$ _____	

*From #703-0310-585-0416 to #703-0310-585-0417

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

1. Specifications _____
2. Pricing _____
3. Budget Action Form _____

CLERK'S USE ONLY

Res. No.: 95-490 Ord. No. _____

Vote - Ayes: 4 Noes: _____

Absent: Talbot 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: _____

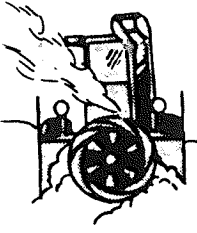
A.O. Initials: W

SPECIFICATIONS

10-FOOT SNOW PLOW

HD-10 with E60H Out-Front Electric Hydraulic

Moldboard length	10'
Moldboard height	32"
Gauge of moldboard	7
Vertical ribs	7
Number of trip springs	6
Cutting edge	1/2" x 6"
Plowing width fully angled	103"
Reversing rams	2 each 2" x 12"
Weight complete	1,254 lbs.
System pressure	2,500 psi
Delivery at above	1.85 gal. per min.
Reservoir capacity	1.18 quarts
Amp draw	230 amps
Controls	Solenoid/touchpad



SNOQUIP

3400 West Capitol Ave.
West Sacramento, CA 95691

(916) 372-4641 / Fax (916) 372-1450
(800) 994-4641

November 2, 1995

Attention: Marty Allan
Mariposa County
4639 Ben Hur Road
Mariposa, CA 95338

Dear Marty

We are pleased to offer for immediate delivery:

2 only new Diamond HM10 - 10' reversible snow plows
 complete with electric hydraulic system, bumper to
 frame mounts, snow plow lights and light brackets

Price F.O.B. Mariposa	\$3,575.00 each plus sales tax.
Total for two	\$7,150.00
plus sales tax	<u>518.38</u>
	\$7,668.38

Yours truly

Bill Campbell

WRC/ac

COUNTY OF
MARIPOSA

BUDGET ACTION FORM

DEPT/DIV: Public Works

CONTACT: Michael D. Edwards

DATE: November 2, 1995

PHONE: 966-5356

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 appropriating Reserve for Contingencies;
- Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriation from one budget to another, or between categories within a budget unit;
- Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.);
- Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under \$50.00 to accommodate minor variations from the budget.

<u>FUND/DEPT/ACCT NO.</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT (FROM)/TO</u>
703-0310-858-0416	Vehicle Replacement	\$7670
703-0310-858-0417	Heavy Equip. Replacement	\$7670

Justification: See attached Board item.

Department Head Signature: [Signature] Date: 11/2/95
Approved By: Res. No. 95.490 Clerk: [Signature] Date: 11-14-95
Administrator: _____ Date: _____
Auditor: [Signature] Date: 11/2/95

AUDITOR'S USE ONLY:

Description: _____ Transfer No.: _____
B.R. No.: _____