

DIRECTOR OF PUBLIC WORKS

## **County of Santa Cruz**

## **DEPARTMENT OF PUBLIC WORKS**

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070 (831) 454-2160 FAX (831) 464-2385 TDD (831) 454-2123

AGENDA: January 12, 1999

January 7, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street Santa Cruz, California 95060

SUBJECT: FLATCAR BRIDGE PURCHASE

Members of the Board:

Public Works currently owns two temporary bridges. These hridges are converted railroad flatcars that have the wheels and suspension removed.

During the El **Niño** storms of last winter, our second and last bridge was placed on China Grade. At that time, we began trying to locate another bridge to have available for future storms. We have been on a waiting list since that time.

Flatcar bridges of the type we need (85 feet long) are in short supply. We were contacted on January 4, 1999, by a supplier and asked if we wanted a bridge that had just become available. In order to secure the purchase of the bridge, we obtained an emergency purchase order in the amount of \$16,000 to cover purchase and delivery of the bridge.

Sufficient funds are available for this purchase in our equipment replacement reserve fund balance and in other equipment and structures 1998/99 budget savings.

It is therefore recommended that the Board of Supervisors take the following action:

1. Approve the purchase of a flatcar bridge in the amount of \$16,000.

2. Approve the use of \$10,000 of equipment replacement reserve fund balance, \$3,000 from Felton Yard Improvements and \$3,000 from other equipment 1998/99 budget savings.

Yours truly,

JOHN A. FANTHAM

Director of Public Works

BHT:rw

Attachments

RECOMMENDED FOR APPROVAL:

for County Administrative Office

copy to: Public Works

## **COUNTY OF SANTA CRUZ**

REQUEST FOR TRANSFER OR REVISION OF BUDGET APPROPRIATIONS AND/OR FUNDS

Department:PUBLIC WORKS								Date:			
TO:		Board of	Supervisors /	County Ad	ministrati	ve Office	er / Distric	ct Board			
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	AUDITORS USE ONLY							BATCH #		7	
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	vin		rgserve, \$3, Network/PC			gs from	Felton		Chief of	\$3,000 in cost  Administrative	
Δud	itor-	Controller's	Action: I hereby de	ertify that unone	sumbered ha	lancole) iela	ra availahla i	n the annronriation	Services	he amounts indicated above.	
		Controller, b		mia u	and			, Der		1/2/00	
	-		ive Officer's Action	n: 14 F	Recommend	to Boar	d	Approved	Not Red	commended or Approved	
		California of Santa <b>Cr</b>	ss. transfer wa		said Board	of Supervi	-			t the foregoing request for strative Officer by an order	
Jou		o, Jama <b>V</b> ff			, 19 <u>,                                     </u>		<b>/</b>			, Deputy Clerk	
(A	- <b>C</b> )	* Desc:				#	- Budg	et Transfer		A-C Review	
V		n: Board of Super -Auditor-Contro		AGENDA DAT	nistrative Office	ITEM NO.	oldenrod-Depar	tmental Control Copy			

AUD74 (REV 12/94)