

El Dorado County Master Report

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File Number: 06-1569

File ID: 06-1569 Type: Agenda Item Status: Consent Calendar

Version: 3 Reference: Governing Body: Board Of

Supervisors

Department: Treasurer/Tax Collector Created: 09/25/2006

Agenda Title: Perpetual Agreement Approval Amended Final Action:

Title: Treasurer-Tax Collector advising the Board of current perpetual agreement

with NCR in the amount of \$14,075 and requesting the continuation of said agreement as outlined in Exhibit A for Fiscal Year 2006-2007 for ongoing

maintenance and support of equipment. **RECOMMENDED ACTION:** Approve.

FUNDING: General Fund.

Notes: Prepared by Linda Smith X 6655

Agenda Date: 10/17/2006

Agenda Number:

Sponsors: Enactment Date:

Attachments: Enactment Number:

Same: Hearing Date:

Contact: C.L. Raffety Next Meeting Date:

Approval History

Version	Date	Approver	Action					
1	09/26/2006	Sylvia Earl	Incomplete					
Notes	Please remove the brackets inTitle Remove "When" inBody, place "and" following 2006, C. L. Raffety							
1								
1		Agenda Coordinator						
1		Laura Gill						
2	09/26/2006	Sylvia Earl	Approved					
2	09/27/2006	C. L. Raffety	Incomplete					
Notes	See Sylvia							
2		Agenda Coordinator						
2		Laura Gill						
3	09/27/2006	Sylvia Earl	Approved					
3	09/28/2006	Agenda Coordinator	Delegate					
3	10/03/2006	Sue Hennike	Approved					
Notes	Consent							
3	10/04/2006	Laura Gill	Approved					
Notes	The department inadvertently omitted its contract with NCR from its list of perpetual agreements that the BOS approved on August 15, 2006 (Item 50). NCR provides hardware and maintenance for the Department's remittance processor.							

History of Legislative File

Ver- Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:					Date:	

Text of Legislative File 06-1569

Treasurer-Tax Collector advising the Board of current perpetual agreement with NCR in the amount of \$14,075 and requesting the continuation of said agreement as outlined in Exhibit A for Fiscal Year 2006-2007 for ongoing maintenance and support of equipment.

RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

The department's list of perpetual agreements was submitted to the Board for approval on August 15, 2006, and NCR was inadvertently omitted. NCR provides hardware and maintenance for the Department's remittance processor.

Reason for Recommendation: The perpetual agreement with NCR is for the ongoing maintenance and support of equipment.

Fiscal Impact/Change to Net County Cost: for Fiscal Year 2006-2007 is \$14,075.00. The cost was included in the proposed budget.

Action to be taken following Board approval: The department will approve NCR invoice upon receipt and forward to Auditor-Controller for payment. The department will also notify Purchasing of Board's approval to amend the list of perpetual agreements to include NCR.