



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details (With Text)

File #: 09-0133 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 1/22/2009 **In control:** Board Of Supervisors
On agenda: 2/3/2009 **Final action:** 2/3/2009
Title: County Counsel advising the Board of current perpetual agreements for services and recommending continuation of same.
RECOMMENDED ACTION: Approve.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Perpetual Agreements FY 08-09

Date	Ver.	Action By	Action	Result
2/3/2009	1	Board Of Supervisors	Approved	Pass

County Counsel advising the Board of current perpetual agreements for services and recommending continuation of same.

RECOMMENDED ACTION: Approve.

Fiscal Impact/Change to Net County Cost: None. These Agreements are funded in the County Counsel's Fiscal Year 08/09 budget so there is no change to net county cost.

Background and Reason for Recommendation:

County Counsel administers two (2) Agreements for Services requiring payments, which automatically renew from year to year (a complete detailed list is attached). These Agreements consist of a variety of services, such as licensing for software and codifying of County legislation.

We are bringing this matter before your board pursuant to requirement of El Dorado County Policy C-17, Procurement Policy, so that you have the opportunity to be made aware of the Agreements that were approved by prior Boards. We have also provided you with information as to termination requirements of each of these Agreements, along with a brief description of each service. Because each of these Agreements is of value to County Counsel and its operations, County Counsel recommends their continued use.

Action to be taken following Board approval:

1. Purchasing Manager or its Agent shall establish blanket purchase orders as necessary for FY 08/09 payment of County Counsel's perpetual Agreements for Services;
2. County Counsel shall review and approve invoices upon receipt, and forward requests to Auditor/Controller for payment.

Contact: Karolyn J. Gray

