



County of El Dorado

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Legislation Details (With Text)

File #: 08-0330 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 2/29/2008 **In control:** Board Of Supervisors

On agenda: 3/25/2008 **Final action:** 3/25/2008

Title: Sheriff Department recommending Chairman be authorized to sign Agreement for Services 643-S0811 with the El Dorado Union High School District, Adult Education Program in an amount not to exceed \$85,000 for a one year term to provide an inmate education program per Title 15, Section 1061 of the California Administrative Code.
RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. EDUHS Agreement #643-S0811, 2. Blue Route EDUHSD Teacher

Date	Ver.	Action By	Action	Result
3/25/2008	1	Board Of Supervisors	Approved	Pass

Sheriff Department recommending Chairman be authorized to sign Agreement for Services 643-S0811 with the El Dorado Union High School District, Adult Education Program in an amount not to exceed \$85,000 for a one year term to provide an inmate education program per Title 15, Section 1061 of the California Administrative Code.

RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$85,000.00
Funding		
Budgeted	\$85,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$85,000.00	
Change To Net County Cost		\$0

Fiscal Impact/Change to Net County Cost: None. The Sheriff budgets for this expense annually.

Background: Per Title 15, Section 1061 of the California Administrative Code, the Sheriff has been

contracting for several years with the El Dorado Union High School District to provide educational programs to inmates housed in the Placerville Jail. This agreement provides for one (1) full-time teacher, one (1) part-time aide and administrative support for the period of one year from the date the agreement is fully executed.

Reason for Recommendation: The prior contract for services, #110-S0610 expired on 12/31/2007. The Sheriff's staff has been working with Procurements and Contracts and the vendor since November 2007 to finalize a new agreement.

Action to be taken following Board approval: The Chair and the Board Clerk will sign the Agreement and staff will submit encumbrance documentaion to Procurements & Contracts for processing.

Contact: Mary Pierce