



# County of El Dorado

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

## Legislation Text

File #: 12-0174, Version: 1

Sheriff's Office recommending the Board authorize the Chair to sign a Reimbursement Agreement between the County and the El Dorado Irrigation District to purchase waterproof day/night security cameras, motion sensors and remote video engine equipment in an amount not to exceed \$39,000.

### FUNDING: 2010 Homeland Security Grant Funds.

BUDGET SUMMARY:		
Total Estimated Cost		\$39,000
Funding		
Budgeted	\$39,000	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$39,000	
Change To Net County Cost		\$0

Fiscal Impact/Change to Net County Cost: None. Expenditures for purchases made relative to this Reimbursement Agreement are offset by Homeland Security Grant funds.

### Background:

Previously, your Board established the Approval Authority to administer the use of Homeland Security Grant funds. The Approval Authority consists of representatives from the City of Placerville, City of South Lake Tahoe, Sheriff's Office and Fire Districts. The Approval Authority approved the disbursement of \$39,000 to the El Dorado Irrigation District (EID) for the purchase of waterproof day/night security cameras, motion sensors and remote video engine equipment.

### Reason for Recommendation:

Due to the need to enter into licensing agreements with the vendor, the EID will be purchasing all of the necessary equipment in accordance with Homeland Security Grant requirements. Approval of this recommendation will allow the Sheriff's Office to reimburse the EID in an amount not to exceed \$39,000, and subsequently receive Homeland Security Grant funds to offset 100% of the costs.

The Sheriff's Office will be monitoring the purchases made on an annual basis, including the purchasing process, ensuring the equipment remains in good working condition and is being used in accordance with grant requirements. In order to protect the County, the reimbursement agreement includes language that if the agency is found to have violated purchasing requirements, they will be

required to return the funds to the County.

Action to be taken following Board approval:

Upon execution of this agreement, a copy will be provided to EID, and the Sheriff's Office will reimburse EID upon receipt of invoices.

Contact: Don Ashton - x. 5691

Concurrences: County Counsel and Risk Management