



County of El Dorado

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Legislation Details (With Text)

File #: 14-0794 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 6/5/2014 **In control:** Board of Supervisors
On agenda: 6/24/2014 **Final action:** 6/24/2014
Title: Sheriff's Office recommending the Board approve and ratify the signing of a contract with Sonitrol of Sacramento for the installation and operation of an intrusion alarm system at the Sheriff's Georgetown Substation at 6101 Front Street, Georgetown, CA for the term May 7, 2014 to May 6, 2017, in the amount of \$85 per month, and a one-time installation cost of \$995 for a total not-to-exceed amount of \$4,015.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Sonitrol Service Agreement 06-24-14.pdf

Date	Ver.	Action By	Action	Result
6/24/2014	1	Board of Supervisors	Approved	Pass

Sheriff's Office recommending the Board approve and ratify the signing of a contract with Sonitrol of Sacramento for the installation and operation of an intrusion alarm system at the Sheriff's Georgetown Substation at 6101 Front Street, Georgetown, CA for the term May 7, 2014 to May 6, 2017, in the amount of \$85 per month, and a one-time installation cost of \$995 for a total not-to-exceed amount of \$4,015.

FUNDING: General Fund.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$4,015
Budget - Current FY.....	\$1,125
Budget - Future FY.....	\$2,890
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	\$4,015
Change To Net County Cost.....	\$0

Fiscal Impact/Change to Net County Cost

Approval of this recommendation will not impact Net County Cost. Monies are available in the Sheriff's Office operations budget for FY 2013/14 and future years.

Background

On April 1, 2014, the Board approved the opening of a Sheriff's Substation in Georgetown. Since that time, Sheriff's Office staff entered into a contract with Sonitrol of Sacramento for an intrusion system without following the appropriate County process regarding contracts. This was an error on the part of Sheriff's Office staff, and instruction on the correct process has been given. Since the normal process was not followed, this request is being made to the Board to ratify this action after-the-fact.

Reason for Recommendation

Approval of this recommendation will allow the Sheriff's Office to pay invoices related to the intrusion system recently installed at the Sheriff's Georgetown Substation.

Clerk of the Board Follow Up Actions

County Procurement and Contracts Division will process an amendment to the Countywide contract with Sonitrol of Sacramento to add the Sheriff's Georgetown substation location. Invoices will be processed for payment according to the terms of the contract.

Contact

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