

# County of El Dorado

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# Legislation Details (With Text)

**File #**: 16-0395 **Version**: 1

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**On agenda:** 5/3/2016 **Final action:** 5/3/2016

Title: Auditor-Controller recommending the Board authorize the continuation and utilization of the perpetual

agreement between Hinderliter, deLlamas & Associates (HdL) and El Dorado County.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - HdL Perpetual Agmt Ltr JHarn 04-05-16 BOS 5-3-16, 2. B - HdL Contract 05-03-16

Date	Ver.	Action By	Action	Result
5/3/2016	1	Board of Supervisors	Approved	Pass

Auditor-Controller recommending the Board authorize the continuation and utilization of the perpetual agreement between Hinderliter, deLlamas & Associates (HdL) and El Dorado County.

# **DEPARTMENT RECOMMENDATION**

The Auditor-Controller is recommending the Board authorize the continuation and utilization of the perpetual agreement between Hinderliter, deLlamas & Associates (HdL) and El Dorado County.

#### **DISCUSSION / BACKGROUND**

The Auditor-Controller administers one (1) agreement for service that does not have a stated contract term, thus renewing automatically from year to year. Pursuant to Board Policy C-17, departments must obtain authorization from the Board of Supervisors, initially, and on an annual basis, to utilize any contract that does not have a stated contract term.

Under this agreement, HdL provides specialized services to the County. HdL has the unique ability to provide a combination of report preparation, data analysis necessary to effectively manage the County's sales tax base, and to recover revenues erroneously allocated to other jurisdiction and allocation pools. HdL has in place programs, equipment, and personnel to deliver this sales tax service.

#### **ALTERNATIVES**

NA

#### OTHER DEPARTMENT / AGENCY INVOLVEMENT

NA

#### CAO RECOMMENDATION

Chief Administrative Office concurs with the department recommendation.

#### FINANCIAL IMPACT

The cost of the contract varies based on sales and/or use tax received by the County as a result of

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audit and recovery work performed by the Contractor. Costs are offset with sales tax revenue that would otherwise have not been received.

# **FOLLOW UP ACTIONS**

The CAO and Auditor will review and approve claims and the Auditor's Office will process payments of same.

# STRATEGIC PLAN COMPONENT

# **CONTACT**

Joe Harn Auditor-Controller