

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

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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