

County of El Dorado

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Legislation Details (With Text)

File #: 18-0706 **Version**: 1

Type: Agenda Item Status: Approved

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On agenda: 5/8/2018 **Final action:** 5/8/2018

Title: Auditor-Controller and the Chief Administrative Officer are recommending the Board authorize the

continuation and utilization of the perpetual agreement between Hinderliter, deLlamas & Associates

and El Dorado County.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Hdl Contact Board Ltr JHarn 04-23-18, 2. B - HdL Contract 04-24-18

Date	Ver.	Action By	Action	Result
5/8/2018	1	Board of Supervisors	Approved	Pass

Auditor-Controller and the Chief Administrative Officer are recommending the Board authorize the continuation and utilization of the perpetual agreement between Hinderliter, deLlamas & Associates and El Dorado County.

DEPARTMENT RECOMMENDATION

The Auditor-Controller and the Chief Administrative Officer (CAO) are 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

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION / COMMENTS

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Approve as recommended.

FINANCIAL IMPACT

The cost of the contract varies based on sales and/or use tax received by the County as a result fo 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 or Auditor will review and approve claims.

STRATEGIC PLAN COMPONENT

CONTACT

Joe Harn Auditor-Controller