



County of El Dorado

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Legislation Details (With Text)

File #: 09-0514 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 4/15/2009 **In control:** Board Of Supervisors
On agenda: 5/12/2009 **Final action:** 5/12/2009
Title: Sheriff's Department recommending the Board authorize the Chairman to sign perpetual Agreements 368-S0910 and 813-S0810 with Comcast Cable of Sacramento for internet services for the Sheriff's Office of Emergency Services (retroactive back to June 10, 2008) and for the Sheriff's School Resource Officer at Union Mine High School.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Blue Route Comcast Cable 368-S0910, 2. B - Comcast Cable 368-S0910, 3. C - Blue Route Comcast Cable 813-S0810, 4. D - Comcast Cable 813-S0810

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 10/1/2013 | 1 | Board Of Supervisors | Approved | Pass |

Sheriff's Department recommending the Board authorize the Chairman to sign perpetual Agreements 368-S0910 and 813-S0810 with Comcast Cable of Sacramento for internet services for the Sheriff's Office of Emergency Services (retroactive back to June 10, 2008) and for the Sheriff's School Resource Officer at Union Mine High School.

FUNDING: General Fund.

| | | |
|---------------------------|------------|------------|
| BUDGET SUMMARY: | | |
| Total Estimated Cost | | \$4,556.40 |
| Funding | | |
| Budgeted | \$4,556.40 | |
| New Funding | \$ | |
| Savings | \$ | |
| Other | \$ | |
| Total Funding Available | \$4,556.40 | |
| Change To Net County Cost | | \$0 |

Fiscal Impact/Change to Net County Cost: There is no change in NCC for the Sheriff's budget. This is an ongoing expense that is included in the Sheriff's budget.

Background: The Sheriff's staff has been working with County Counsel and Procurements and Contracts for almost one year to secure contracts with Comcast Cable for internet services. The service for the Office of Emergency Services was previously processed on a blanket purchase order,

but when that document expired, Procurements and Contracts needed to process the item as a contract due to changes in the Purchasing Ordinance. The language of the contract is non-standard and it has taken several attempts for County Counsel and Comcast Cable to agree on changes.

Reason for Recommendation: Both of these agreements reference a 24-month term of 6-10-2008 thru 6-09-2010, but they shall automatically renew for successive periods of one (1) year unless prior notice of non-renewal is delivered by either Party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. Per BOS Policy C-17, the CAO requested that the Board sign the agreements since they are considered to be perpetual.

Action to be taken following Board approval: The Chairman will sign the agreements; Procurements and Contracts shall issue blanket purchase orders for the 24-month terms; Sheriff staff will make payment upon receipt and approval of invoices. The Sheriff's office will return annually to advise the Board of the on-going perpetual agreement prior to making payment.

Contact: Mary Pierce X 5691

Concurrences: County Counsel, Risk Management, Information Technologies, Chief Administrative Office of Procurements & Contracts