



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 08-1234 **Version:** 2  
**Type:** Agenda Item **Status:** Approved  
**File created:** 7/28/2008 **In control:** Board Of Supervisors  
**On agenda:** 9/22/2009 **Final action:** 9/22/2009  
**Title:** Chief Administrative Office advising the Board of perpetual Agreement with Daystar Computer Systems, Inc. in the amount of \$10,732 for Fiscal Year 2009-10 to provide online annual maintenance and support for the Legistar Automated Agenda System; and recommending the Board authorize continuation of same.

**FUNDING:** General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Annual Perpetual Agreement Worksheet.pdf, 2. 08-1234 A Payment Worksheet.PDF

Date	Ver.	Action By	Action	Result
9/22/2009	2	Board Of Supervisors	Approved	Pass
8/12/2008	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office advising the Board of perpetual Agreement with Daystar Computer Systems, Inc. in the amount of \$10,732 for Fiscal Year 2009-10 to provide online annual maintenance and support for the Legistar Automated Agenda System; and recommending the Board authorize continuation of same.

**FUNDING:** General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$10,732
Funding		
Budgeted	\$10,732	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$10,732	
Change To Net County Cost		\$0

**Fiscal Impact/Change to Net County Cost:** The cost for FY 2009-10 is \$10,732 and is included in the proposed budget.

**Reason for Recommendation:**

The Chief Administrative Office is advising the Board of the current perpetual agreement administered by the Chief Administrative Office and recommending continuation of the agreement and authorization for the Purchasing Agent to encumber funds for the FY 2009-10 payment under this agreement. Continuation of the agreement provides maintenance and support of the automated agenda system.

Action to be taken following Board approval: 1) Procurement and Contracts shall encumber the funds and 2) the Chief Administrative Office shall continue to administer the agreement and process payment upon receipt and approval of invoices.