

EST. 1851

PLACER COUNTY
SHERIFF
CORONER-MARSHAL



MAIN OFFICE
2629 RICHARDSON DR
AUBURN, CA 95603
PH: (530) 889-7800 FAX: (530) 889-7807

TAHOE SUBSTATION
DRAWER 1710
TAHOE CITY, CA 96145
PH: (530) 581-5300 FAX: (530) 681-6377

EDWARD N. BONNER
SHERIFF-CORONER-MARSHAL

DEVON BELL
UNDERSHERIFF

TO: Board of Supervisors
FROM: Edward N. Bonner, Sheriff-Coroner-Marshal
DATE: March 25, 2008
SUBJECT: Grant for Pedestrian Safety Program with the California Highway Patrol (CHP)

ACTION REQUESTED

Your Board's authorization is requested for the Sheriff-Coroner-Marshal to execute the contract with the California Highway Patrol (CHP) in the amount of \$30,000 to participate in a grant acquired for pedestrian safety in North Lake Tahoe. The grant funds will reimburse the Sheriff's Department for the overtime used for this program. Your Board's approval is also needed for the budget revision adding the additional overtime and offsetting grant revenue to the Sheriff's Grant Appropriation (Attachment 1).

BACKGROUND

The CHP has received grant funds to distribute to local law enforcement agencies who participate in the Pedestrian Safety Grant Program. The program is seen as an important deterrent to pedestrian accidents. Placer County has the ability to provide services related to the grant implementation on an overtime basis. Grant monies cannot be used to supplant county operations. The amount of grant funding approved for Placer County Sheriff's Department is \$30,000. Overtime will be reimbursed as used to implement this grant program. Your Board's authorization for the Sheriff to execute the contract with CHP and the attached budget revision is required.

FISCAL IMPACT

There is no net fiscal impact to the General Fund. Additional grant funds will offset the cost of overtime expended on behalf of this grant program. The overtime is reimbursed so there will be a delay between the time the service is provided, billed to CHP and the funds are received.

PLACER COUNTY
BUDGET REVISION

PAS DOCUMENT NO.

Attachment B

3/5/08

- Cash Transfer Required
- Reserve Cancellation Required
- Establish Reserve Required

- Auditor-Controller
- County Executive
- Board of Supervisors

Dept No.	Doc Type	Total \$ Amount	Total Lines
20	BR	60,000.00	2

ESTIMATED REVENUE ADJUSTMENT								APPROPRIATION ADJUSTMENT									
Dept No.	T Code	Rev	OCA	PCA	OBJ L-3	Proj. No.	G/L Sub GL	AMOUNT	Dept No.	T Code	Rev	OCA	PCA	OBJ L-3	Proj. No.	G/L Sub GL	AMOUNT
20	006		CHPPED	02412	7232			30,000.00	20	014		CHPPED	02412	1005			30,000.00
TOTAL								30,000.00	TOTAL								30,000.00

REASON FOR REVISION: to record Pedestrian Safety grant implemented by CHP

Distribution: All copies to Auditor
Rev 9/14/98

Department Head *Barbara Besano*
Board of Supervisors _____
Auditor-Controller _____

Date: 3/6/08
Page: 1 of 1
Budget Revision # _____

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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section
Contract Services Unit
P.O. Box 942898
Sacramento, CA 94298-0001
(916) 375-2965
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



February 20, 2008

Placer County Sheriff's Department
P.O. Box 6990
Auburn, CA 95604

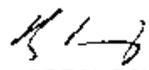
Subject: Agreement Number 7C052011-0

Complete the following marked item(s) and return to the above address within ten (10) business days:

- STD. 213, Standard Agreement with attached exhibits. Sign the first page of the STD. 213, sign the additional single STD. 213, and return both copies.
- STD. 213A, Standard Agreement Amendment. Sign the first page of the STD. 213A, sign the additional single STD. 213A, and return both copies.
- STD. 210, Short Form Contract. Sign and return both copies.
- Letter of Agreement. Sign and return both copies.
- STD. 204, Payee Data Record. Complete and return.
- CCC, Contractor Certification Clauses. Complete and return.
- Obtain and forward the liability insurance certificate required by the terms of the Agreement.
- Resolution, motion, order, or ordinance from the local governing body authorizing this Agreement.
- STD. 807, Payment Bond. Complete and return one copy.
- CHP 28, Voluntary Statistical Data. Complete and return.
- Other:

Contract status.

- The enclosed agreement is signed on behalf of the Department of California Highway Patrol. Process and when approved, return an original to this office.
- The enclosed approved agreement is for your records. You are now authorized to provide services.


BOBBY CONTRERAS
Contract Analyst

Enclosures

RECEIVED
FEB 27 2008
PLACER COUNTY SHERIFF'S DEPARTMENT
SHERIFF'S OFFICE

Safety, Service, and Security

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STANDARD AGREEMENT

STD. 213 (Rev 6/03) (CHP Automated)

CSU Initial: B.C

AGREEMENT NUMBER
7C052011-0
REGISTRATION NUMBER

- This Agreement is entered into between the State Agency and the Contractor named below
STATE AGENCY'S NAME
 Department of California Highway Patrol
CONTRACTOR'S NAME
 Placer County Sheriff's Department
- The term of this Agreement is: 04/01/2008 through 03/31/2009
- The maximum amount of this Agreement is: \$30,000.00
 Thirty Thousand Dollars And Zero Cents
- The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

Exhibit A - Scope of Work 1 page(s)

Exhibit B - Budget Detail and Payment Provisions 1 page(s)

Exhibit C* - General Terms and Conditions GTC 307

Check mark one item below as Exhibit D:

Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement) 1 page(s)

Exhibit - D* Special Terms and Conditions

Exhibit E - Additional Provisions page(s)

Items shown with and Asterisk (), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language/default.html*

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto.

CONTRACTOR		California Department of General Services Use Only EXEMPT FROM DEPARTMENT OF GENERAL SERVICES APPROVAL IN ACCORDANCE WITH THE STATE ADMINISTRATIVE MANUAL <input type="checkbox"/> Exempt per
<small>CONTRACTOR (If other than an individual, state whether a corporation, partnership, etc.)</small>		
Placer County Sheriff's Department		
<small>BY (Authorized Signature)</small>	<small>DATE SIGNED (Do not type)</small>	
		
<small>PRINTED NAME AND TITLE OF PERSON SIGNING</small>		
<small>ADDRESS</small>		
P.O. Box 6990 Auburn CA 95604		
STATE OF CALIFORNIA		
<small>AGENCY NAME</small>		
Department of California Highway Patrol		
<small>BY (Authorized Signature)</small>	<small>DATE SIGNED (Do not type)</small>	
		
<small>PRINTED NAME AND TITLE OF PERSON SIGNING</small>		
T. Anderson Business Manager		
<small>ADDRESS</small>		
P.O. Box 942898, Sacramento, CA 94298-0001		

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**EXHIBIT A
(Standard Agreement)**

SCOPE OF WORK

- Contractor agrees to provide to Department of California Highway Patrol (CHP) law enforcement activities on State Route (SR) 28 in Placer County between Mile Post Marker (MPM) 00.00 and 11.03 at the Nevada/California state line which is within the Truckee CHP Area's jurisdiction. Overtime reimbursement will include salary and overtime benefits for uniform personnel (sergeants and below); it will not cover overhead or indirect costs. Placer County Sheriff's Office (PCSO) is to submit to CHP Special Projects Section the number and types of pedestrian-related citations written on their portion of SR 28 during overtime enforcement, occurring between 4/1/2008 and 3/31/2009. Invoices for payment will include date and number of hours deployed. Information may be submitted monthly or quarterly.

Federal Grant funds from PS0801.

- The services shall be performed at: If checked see attached for additional service locations

The locations on State Route 28 as identified above.

- The services shall be provided during:
the hours agreed upon by the parties hereto.

- The project representatives during the term of this agreement will be:

STATE AGENCY		CONTRACTOR	
Department of California Highway Patrol		Placer County Sheriff's Department	
NAME		NAME	
Charles Gray		Captain Jeffrey A. Granum	
TELEPHONE NUMBER	FAX NUMBER	TELEPHONE NUMBER	FAX NUMBER
(916) 657-7222	(916) 452-3151	(530) 889-7821	() -

Direct all inquiries to:

STATE AGENCY		CONTRACTOR	
Department of California Highway Patrol		Placer County Sheriff's Department	
SECTION/UNIT		SECTION/UNIT	
Special Projects Section - 052			
ATTENTION		ATTENTION	
Charles Gray		Captain Jeffrey A. Granum	
ADDRESS		ADDRESS	
2555 First Avenue, Sacramento, CA 95818		P.O. Box 6990, Auburn, CA 95604	
TELEPHONE NUMBER	FAX NUMBER	TELEPHONE NUMBER	FAX NUMBER
(916) 657-7222	(916) 451-3151	(530) 889-7821	() -

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**EXHIBIT B
(Standard Agreement)**

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Invoices shall include the Agreement Number and shall be submitted in duplicate not more frequently than monthly in arrears to:

Name: Charles Gray
Office: Special Projects Section
Address: 2555 First Avenue
Sacramento, CA 95818

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

4. Rate Schedule

Total amount of contract shall not exceed Thirty Thousand Dollars and Zero Cents (\$30,000.00).

Federal Fiscal Year (FFY) - 07/08 - \$20,000.00 FFY 08/09 - \$10,00.00

EXHIBIT D
(Standard Agreement)

SPECIAL TERMS AND CONDITIONS

1. The CHP reserves the right to cancel this Agreement with thirty (30) days advance written notice to Contractor.

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