



PLACER COUNTY
SHERIFF
CORONER-MARSHAL



MAIN OFFICE
2929 RICHARDSON DR.
AUBURN, CA 95603
PH: (530) 889-7800 FAX: (530) 889-7899

TAHOE SUBSTATION
DRAWER 1710
TAHOE CITY, CA 96145
PH: (530) 581-6300 FAX: (530) 681-6377

EDWARD N. BONNER
SHERIFF-CORONER-MARSHAL

DEVON BELL
UNDERSHERIFF

To: Honorable Board of Supervisors
From: Edward N. Bonner, Sheriff-Coroner-Marshal
Date: November 4, 2008
Subject: Specialized equipment grant from the Department of Boating and Waterways

BOARD ACTION REQUESTED

Your Board is requested to accept the grant from California Department of Boating and Waterways in the amount of \$80,000 to purchase a side scanning sonar system and related training. Your approval is also requested to add the equipment to the Master Fixed Asset List, the budget revision, authorize Edward N. Bonner, Sheriff-Coroner-Marshal to execute contract documents related to the grant, and for the Purchasing Manager to execute any purchasing documents related to this equipment including the determination of sole source purchase.

BACKGROUND

The State Department of Boating and Waterways has specialized equipment grants available to eligible boating and waterway programs to support and enhance boating safety and law enforcement on waterways. A proposal was submitted to them in the amount \$80,000 to purchase a side scanning sonar system and related training. This system consists of a SeaBotix LBV 200 L² Remotely Operated Vehicle (ROV) in the amount of \$42,360, a J.W. Fisher Dual Frequency Side Scan Sonar in the amount of \$33,250, and related training estimated at \$4,390. Sonar systems have been determined to be the most effective means of recovering vessels or bodies in water too deep for normal recovery by divers. The Sheriff's Department has been notified that we have been awarded \$80,000 to purchase this system and the related training. This equipment purchase and training must be completed no later than June 2009.

The Department of Boating and Waterways requires the grant contract to be approved by the Board of Supervisors as well as specific authorization for the Sheriff to execute the grant contract documents. A minute order affixed with the County's seal must be certified by the Clerk of the Board and accompany the executed contract. Failure to comply with these provisions will result in the grant contract disapproval. Your Board's approval is also requested for the addition of the equipment to the Master Fixed Asset List, the budget revision adding this grant expenditure and revenue to the budget (Attachment A) and for the Purchasing Manager to execute any related purchasing documents including the determination of sole source purchase of this equipment.

FISCAL IMPACT

The budget revision will increase the Marine Patrol Grant Program in the amount of \$80,000 to purchase the specialized equipment approved under this grant, related training and increase revenues to offset these purchases. There is no impact to the General Fund.

PLACER COUNTY

BUDGET REVISION

PAS DOCUMENT NO. _____

POST DATE:

| DEPT NO. | DOC TYPE | Total \$ Amount | TOTAL LINES |
|----------|----------|-----------------|-------------|
| 20 | BR | 160,000.00 | 3 |

Cash Transfer Required

Reserve Cancellation Required

Establish Reserve Required

Auditor-Controller

County Executive

Board of Supervisors

| ESTIMATED REVENUE ADJUSTMENT | | | | | | | | | | APPROPRIATION ADJUSTMENT | | | | | | | | | | | |
|------------------------------|-----|-----|------|----------|--------|-------|-------|-------|-----------|--------------------------|--------------|-----|-----|------|----------|--------|-------|-------|-------|-----------|-----------|
| DEPT NO. | T/C | Rev | Fund | Sub Fund | OCA | PCA | OBJ 3 | PROJ. | PROJ. DTL | AMOUNT | DEPT NO. | T/C | Rev | Fund | Sub Fund | OCA | PCA | OBJ 3 | PROJ. | PROJ. DTL | AMOUNT |
| 20 | 006 | | | | MARPAT | 02412 | 7232 | | | 80,000.00 | 20 | 014 | | | | MARPAT | 02412 | 4451 | | | 75,610.00 |
| | | | | | | | | | | | 20 | 014 | | | | MARPAT | 02412 | 2846 | | | 4,390.00 |
| TOTAL | | | | | | | | | | 80,000.00 | TOTAL | | | | | | | | | | 80,000.00 |

REASON FOR REVISION: Modify budget to purchase the Side Scan Sonar and ROV for the marine boat patrol program.

11510

Prepared by Rosie Ext 7821
 Department Head Barbara Besana
 Board of Supervisors _____

Date: 10/16/08
 Page: _____

Budget Revision # _____ FOR INDIVIDUAL DEPT USE

STANDARD AGREEMENT
 STD. 213 (NEW 02/98)

SCPRS NUMBER
 # 36801008336127

| |
|----------------------------------|
| AGREEMENT NUMBER # 05-204-787 |
|----------------------------------|

1. This Agreement is entered into between the State Agency and the Contractor named below
 STATE AGENCY'S NAME
 DEPARTMENT OF BOATING AND WATERWAYS
 CONTRACTOR'S NAME
 PLACER COUNTY SHERIFF'S DEPARTMENT
2. The term of this Agreement is: FIFTEEN (15) YEARS
3. The maximum amount of this Agreement is: \$ 80,000.00
4. 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 – Standard Terms and Conditions
 - Exhibit B – Administrative Requirements
 - Exhibit C – Audits of State and Local Governments
 - Exhibit D – Suggested Language for Certifications

*View at www.dgs.ca.gov/contracts

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

| | |
|---|--|
| CONTRACTOR | CALIFORNIA Department of General Services Use Only |
| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) PLACER COUNTY SHERIFF'S DEPARTMENT | |
| BY (Authorized Signature) — | DATE SIGNED |
| PRINTED NAME AND TITLE OF PERSON SIGNING | |
| ADDRESS 2929 RICHARDSON DRIVE AUBURN CA 95603 | |
| STATE OF CALIFORNIA | |
| AGENCY NAME DEPARTMENT OF BOATING AND WATERWAYS | |
| BY (Authorized Signature) — | DATE SIGNED |
| PRINTED NAME AND TITLE OF PERSON SIGNING RAYNOR TSUNEYOSHI, DIRECTOR | |
| ADDRESS 2000 EVERGREEN STREET SUITE 100 SACRAMENTO CA 95815 | |
| <input type="checkbox"/> Exempt per _____ | |

1157

