



PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



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**EDWARD N. BONNER**  
SHERIFF-CORONER-MARSHAL

**DEVON BELL**  
UNDERSHERIFF

**To:** The Honorable Board of Supervisors  
**From:** Edward N. Bonner Sheriff-Coroner-Marshal  
*Edward N. Bonner*  
**Date:** January 7, 2014  
**Subject:** Department of Homeland Security Grant

**Action Requested**

1. Approve a Budget Revision to increase revenue and expenditures in the amount of \$18,918 received from the FY 2013-14 Department of Homeland Security (DHS) grant for a Robotex Avatar Robot base unit for the Sheriff's Special Enforcement Team.
2. Authorize the Purchasing Manager to execute any related documents for these purchases as an exception to the competition as the Robotex Avatar Robot has a limited vendor pool and the Sheriff's Office has received a valid quote with a reduced price good for 60 days; and add the Equipment to the Master Fixed Asset List.

**Background**

Annual DHS grant requests are coordinated through the Placer County Office of Emergency Services as part of the DHS Grant Program. The requests are reviewed on a regional basis by Health, Fire and Law Enforcement entities. After this review the recommendations and priorities are set and the list is forwarded, as required by statute, to the Approval Authority. The Approval Authority is comprised of the County Public Health Officer, County Sheriff, County Fire Chief, Municipal Fire Chief and Chief of Police. Once approved the list is submitted to State Office of Emergency Services for approval. Notification has recently been received by the State Office of Emergency Services regarding the items approved as part of this process. The Sheriff's Office requested funds in the amount of \$18,918 to purchase a Robotex Avatar Robot base unit for the Sheriff's Special Enforcement Team.

**Fiscal Impact**

The costs of the item submitted to your Board for approval will be reimbursed from the DHS Grant Program. There is no impact to the General Fund.

**MASTER FIXED ASSET LIST**  
**Appropriation 21800**

<b>Description</b>	<b>Quantity</b>	<b>Amount</b>
Robotex Avatar Robot Base Unit	1	\$ 18,918
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Total		<u>\$18,918</u>

**TECHNICAL BUDGET REVISION**

**POST DATE:**

DEPT NO.	DOC TYPE	Total \$ Amount	TOTAL LINES
20	BR	37,836.00	2

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

- Auditor-Controller *12/19/13*
- 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				DHSGNT	02412	7495			18,918.00	20	014				DHSGNT	02412	4451			18,918.00
<b>TOTAL</b>										18,918.00	<b>TOTAL</b>										18,918.00

REASON FOR REVISION: To purchase Robotex Avatar Robot from Department of Homeland Security Funds.

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Prepared by Megan Shepard Ext 6924  
 Department Head *[Signature]*  
 Board of Supervisors \_\_\_\_\_

Date: 12/19/13  
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Budget Revision # \_\_\_\_\_ FOR INDIVIDUAL DEPT USE

