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## Legislation Details (With Text)

**File #:** 12-00435      **Version:** 1

**Type:** Agenda Item      **Status:** Passed

**File created:**      **In control:** BOARD OF SUPERVISORS

**On agenda:** 5/22/2012      **Final action:** 5/22/2012

**Title:** Consider recommendations regarding sole source purchases totaling \$625,000.00 for law enforcement equipment, as follows: (4/5 Vote Required)

a) Authorize the Purchasing Agent to procure in-car video equipment for the Sheriff's Office without a formal bid process and approve Coban Research and Technologies (not a local vendor) as the sole source vendor for the period ending June 30, 2013, for an amount not to exceed \$570,000.00;

b) Authorize the Purchasing Agent to procure in-car modems and equipment for the Sheriff Office without a formal bid process and approve AT&T (not a local vendor) as the sole source vendor for this equipment for the period ending June 30, 2013, for an amount not to exceed \$55,000.00; and

c) Approve Budget Revision Request No. 0002205 to transfer appropriations of \$601,000.00 in Sheriff General Fund appropriations from Salaries and Benefits to Capital Assets for purchase of COBAN in-car video equipment and increase appropriations of \$24,000.00 in Sheriff General Fund for Capital Assets funded by unanticipated revenue from the sale of surplus property.

**Sponsors:** SHERIFF-CORONER OFFICE

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter, 2. Budget Revision Request

Date	Ver.	Action By	Action	Result
5/22/2012	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

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