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Legislation Details

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

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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