

|                                                                                     |  |            |               |            |                                   |
|-------------------------------------------------------------------------------------|--|------------|---------------|------------|-----------------------------------|
| <b>Vouchers #2 Payables Interface CV2</b><br>(Permanent Vendors) - El Dorado County |  | Record:    |               | DC:        | Line No.:                         |
| <b>Department Name:</b><br><br>Sheriff                                              |  | Number     | Interfaced By | Batch Date | ME: Line No.:                     |
|                                                                                     |  | Copy:      |               |            | FA: Line No.:                     |
| <b>Date:</b> 1/20/2012                                                              |  | Copied By  |               |            | TX: Line No.:                     |
| <b>Prepared By:</b> Tania Donnelly                                                  |  | Scan:      |               |            | <b>Fiscal Period: FY11/12</b>     |
| <b>Contact Phone (ext):</b> #6636                                                   |  | Scanned By |               |            |                                   |
| <b>File Name:</b><br>CV2-24-011212-TD                                               |  | Audit:     |               |            | <b>Document Total: \$7,395.32</b> |
|                                                                                     |  | Audited By |               |            |                                   |

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

| Authorized by: |            | Tania Donnelly   |             | Date:     |          | 1/20/12                            |               | Dept. Head Signature (If required): |              | [Signature]         |  |
|----------------|------------|------------------|-------------|-----------|----------|------------------------------------|---------------|-------------------------------------|--------------|---------------------|--|
| LINE NO.       | TRANS CODE | Partial or Final | PO Number   | PO Suffix | AMOUNT   | DESCRIPTION (LIMIT 50 CHARACTERS)  | VENDOR NUMBER | VENDOR SUFFIX                       | SINGLE CHECK | VENDOR NAME         |  |
| 1              | 201        | F                | PO201209722 | 01        | 4,677.75 | 24 WS OES HSG 09 MOBILE DATA & GPS | 000486        | 01                                  |              | CITY OF PLACERVILLE |  |
| 2              | 201        | P                | PO201208974 | 01        | 922.29   | 24 WS OES HSG 10 INV 0244042 CASES | 003951        | 01                                  |              | PORT SUPPLY         |  |
| 3              | 201        | F                | PO201210065 | 01        | 1,795.28 | 24 WS BOATS INV 5330 LEAK REPAIR   | 020626        | 01                                  |              | JETSTREAM CONCEPTS  |  |
| 4              | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 5              | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 6              | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 7              | 201        |                  |             |           |          | Project C: Mobile Data System      |               |                                     |              |                     |  |
| 8              | 201        |                  |             |           |          | Allocated: 30,550                  |               |                                     |              |                     |  |
| 9              | 201        |                  |             |           |          | Balance 14134.00                   |               |                                     |              |                     |  |
| 10             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 11             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 12             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 13             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 14             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 15             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 16             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 17             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 18             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |
| 19             | 201        |                  |             |           |          |                                    |               |                                     |              |                     |  |

Project C: Mobile Data System  
Allocated: 30,550  
Balance: 14,134.00



# City of Placerville

## POLICE DEPARTMENT

730 Main Street, Placerville, California 95667  
(530) 642-5210 Fax (530) 642-5215

Sheriff John D'Agostini  
Sheriff's Department  
County of El Dorado  
300 Fair Lane  
Placerville, CA 95667

January 11, 2012

Re: Reimbursement Request for Subgrantee Expenses for FY 09 Homeland Security  
Grant – Computer Network System Upgrades, GPS Units, Patrol Kits –  
Attachment "A"

Dear Sheriff D'Agostini:

I certify that as of the above date, the City of Placerville has purchased and received the final portion of the computer hardware equipment to support an overall upgrade to our mobile data system and overall computer network system, two GPS units and an audio recorder. This final portion of computer equipment includes car mounted docking stations and mounting brackets as indicated on the attached invoice and supporting documents. This project was approved by the County HLS Fund Authority Board. City IT staff is in the process of coordinating the installation and utilization of the equipment. The current purchase of hardware and other identified and approved items was for a cost of \$4,677.75. Through the above date, the City of Placerville has spent the sum of \$31,365.74 on the HLS09 projects. The total funds granted to the City by the County of El Dorado on HLS 09 were \$31,500.00. The current invoice is attached with details of price, shipping and tax. Please remit as designated via the current reimbursement agreement the current reimbursement request of \$4,677.75 at your earliest convenience.

I declare under penalty of perjury under the laws of the State of California that the foregoing certification is true and correct. Executed on the date written above in El Dorado County, State of California.

Sincerely,

George Nielsen  
Chief of Police

# Invoice



| Date       | Invoice # |
|------------|-----------|
| 12/29/2011 | 16764     |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                    |
| Placerville Police Department<br>Dan Stevenson<br>730 MAIN STREET<br>PLACERVILLE, CA 95667<br>USA |

|                                                                                            |
|--------------------------------------------------------------------------------------------|
| <b>Ship To</b>                                                                             |
| Placerville Police Department<br>Dan Stevenson<br>730 MAIN STREET<br>PLACERVILLE, CA 95667 |

| P.O. No. | Terms  | Due Date  | Date Ordered | Ship Via |
|----------|--------|-----------|--------------|----------|
| PD121611 | Net 30 | 1/28/2012 | 12/29/2011   | GROUND   |

| Item     | Description           | Part #              | Tracking #         | Qty | Rate   | Amount   |
|----------|-----------------------|---------------------|--------------------|-----|--------|----------|
| Mount    | CF-53 Docking Station | DS-PAN-411          | 1Z6XX4830365954664 | 7   | 413.10 | 2,891.70 |
| Mount    | 72" Power Supply      | LPS-103             | 1Z6XX4830365954664 | 7   | 104.40 | 730.80   |
| Shipping |                       | SHIPPING & HANDLING |                    | 1   | 100.00 | 100.00   |

Group Mobile  
5505 W. Chandler Blvd.  
Suite 21  
Chandler, AZ 85226  
(480) 705-6100 Office  
(480) 247-2750 Fax

Invoices not paid within the stated payment terms are  
subject to a 1% monthly finance charge.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$3,722.50 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$3,722.50 |



Julie Burnside &lt;jburnsides@cityofplacerville.org&gt;

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## Thank you for ordering Cabela's Inc. - 00209051948 (>CBGC596251<)

1 message

orders@cabelas.com &lt;orders@cabelas.com&gt;

Tue, Dec 13, 2011 at 2:45 PM

To: jburnsides@cityofplacerville.org



Thank you for your recent order. We appreciate your shopping at Cabelas.com and hope that you had an enjoyable shopping experience. You will receive another e-mail at the time your order ships.

### Products Ordered

2 of 22-9870 GARMIN OREGON 550T GPS @ \$399.99 each  
In stock-Approx delivery Wed 12/21

### Total

Merchandise = \$799.98  
ORDER TOTAL = \$799.98

### Payment Types To Be Used On This Order

Credit Card -- VISA 7051 = \$799.98

These amounts reflect the charges and payment type(s) for the order as it was originally placed. Items may arrive in more than one shipment and charges may show as multiple transactions on your credit card statement.

For further assistance, please contact our Customer Service Department. Phone: (800) 237-8888 FAX: (308) 254-6745 or E-Mail: [customer.service@cabelas.com](mailto:customer.service@cabelas.com).

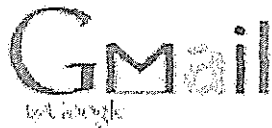
Get the best deals, exclusive sales and sneak previews of new products with our FREE e-mail newsletter. Sign up is quick and easy from the following link.

<http://www.cabelas.com/cabelas/en/templates/registration/newsletter-home.jsp>

As the World's Foremost Outfitter, Cabela's has everything you need for hunting, fishing, camping and the great outdoors. Visit <http://www.cabelas.com> for our incredible selection.

Customer: 61836561-00209051948 Order Date:12/13/11 (>CBGC596251<)

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Julie Burnsides &lt;jburnsides@cityofplacerville.org&gt;

## Your Order with Amazon.com

1 message

auto-confirm@amazon.com &lt;auto-confirm@amazon.com&gt;

Tue, Dec 13, 2011 at 2:50 PM

To: "jburnsides@cityofplacerville.org" &lt;jburnsides@cityofplacerville.org&gt;


[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

**Thanks for your order, Julie!**

### Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

### Purchasing Information:

**E-mail Address:** [jburnsides@cityofplacerville.org](mailto:jburnsides@cityofplacerville.org)

### Billing Address:

Julie Burnsides  
Placerville Police Department  
730 MAIN STREET  
PLACERVILLE, CA 95667  
United States

### Shipping Address:

Julie Burnsides  
Placerville Police Department  
730 MAIN STREET  
PLACERVILLE, CA 95667  
United States

**Order Grand Total: \$136.28**

Get the [Amazon.com Rewards Visa Card](#) and earn **3% rewards** on your Amazon.com orders.

### Order Summary:

**Shipping Details : (order will arrive in 1 shipment)**

|                                |                                                  |
|--------------------------------|--------------------------------------------------|
| <b>Order #:</b>                | <u>104-7837075-2133814</u>                       |
| <b>Shipping Method:</b>        | Standard Shipping                                |
| <b>Shipping Preference:</b>    | Group my items into as few shipments as possible |
| Items:                         | \$126.78                                         |
| Shipping & Handling:           | \$9.50                                           |
| -----                          |                                                  |
| Total Before Tax:              | \$136.28                                         |
| Estimated Tax To Be Collected: | \$0.00                                           |
| -----                          |                                                  |
| <b>Order Total:</b>            | <b>\$136.28</b>                                  |

**Delivery estimate:** Dec. 19, 2011

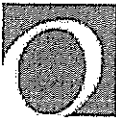
### 2 "Garmin Hard carrying case"

Electronics; \$27.48

In Stock

Sold by: [Amazon.com LLC](#)

### 2 "Sandisk 32GB MicroSDHC Class 4 Memory Card & MicroSDHC Card Reader (Bulk)"



overstock.com<sup>®</sup>  
shortcut: o.co<sup>®</sup>

Your Order Was Successful

Your order has been processed. An email will be sent to you when your order ships.  
Feel free to print this for your records.



If this item is being sent as a gift, click here to send an electronic gift message.

- Your order number is: #107258614
- You can check the status of your order by visiting the My Account page and then clicking on the order status link.
- Good News. You will earn \$0.95 in Club O Rewards once your order ships.
- If you have an Overstock.com MasterCard, the additional 3% in Club O Rewards Dollars you earn will be added after your current billing cycle.
- Interested in learning more about the Overstock.com MasterCard? Click here

Billing Information

Credit Card: \*\*\*\*\*7051  
George Nielsen  
City of Placerville, 1301 Center Street,  
Placerville, CA 95667  
Contact Phone: 5306425210

Shipping Information

Julie Burnside  
730 Main St, Placerville, CA 95667-5783

Order Summary

| Product                                                                                                                                                                                    | Shipping | Price   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|
|  <div>Olympus VN6000 Digital Voice Recorder (Refurbished)<br/>Item#: 13480383<br/>Quantity:<br/>1</div> | Ground   | \$18.99 |
| Subtotal:                                                                                                                                                                                  |          | \$18.99 |
| Shipping:                                                                                                                                                                                  |          | FREE    |
| Total:                                                                                                                                                                                     |          | \$18.99 |

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# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201209722

| DATE     | REQUISITION NO. | TYPE | BLANKET PO# | PAGE | DELIVERY DATE | EXPIRATION DATE | THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK. |
|----------|-----------------|------|-------------|------|---------------|-----------------|-----------------------------------------------------------------------------|
| 01/12/12 | PO201209722     | DP   | BP20110070  | 1    | 01/12/12      |                 |                                                                             |

VENDOR

CITY OF PLACERVILLE  
3101 CENTER STREET

PLACERVILLE

CA 95667

SHIP TO

SHERIFF'S OFFICE  
300 FAIR LANE

PLACERVILLE

CA 95667

| REQUESTOR | F.O.B. POINT | TERMS  |
|-----------|--------------|--------|
| TCD       | DESTINATION  | NET 30 |

**NOTE CONDITIONS ON REVERSE**

| LINE | QUANTITY | UNIT | DESCRIPTION                                                                                                                                                                                                     | UNIT PRICE | EXTENDED TOTAL |
|------|----------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 01   | 1.00     | EA   | 909-05 CONTRACT SET-UP (BP)<br><br>AGM #387-F1011<br>"<br>FUNDING AGREEMENT<br>"<br>TERM: 05/25/2010 - 03/01/2012<br>"<br>NTE: \$31,500.00<br>BOS APPROVAL: 05/25/2010 #25<br>"<br>AMENDMENT I = TERM EXTENSION | 4,677.7500 | 4,677.75       |
| TAX  |          |      |                                                                                                                                                                                                                 |            |                |

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

VENDOR NUMBER : 000486

TOTAL: 4,677.75

SFX TOTAL INDEX SUB-OBJECT USER CODE

01 4,677.75 244165 5240

4,677.75

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

Purchasing Agent

DEPARTMENT 233 PY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

25

**REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF  
PLACERVILLE AND THE COUNTY OF EL DORADO**

THIS AGREEMENT made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and the City of Placerville, a municipal corporation (herein after referred to as "City").

Recitals

WHEREAS, County applied for a Fiscal Year 2009 Homeland Security Grant program ("Grant"), which receives funding for two distinct programs: the State Homeland Security Program ("SHSP"), the new Law Enforcement Prevention Program ("LETPP"); and

WHEREAS, County was awarded grant funds in the amount of \$453,415, which was included in the County Sheriff's Department Fiscal Year 2009-2010 budget; and

WHEREAS, Grant provides funding for planning, equipment, training, exercises and management/administrative costs; and

WHEREAS, County, as the Operational Area lead agency, will receive the grant funds, purchase and loan equipment to other participating agencies, or subgrant funds to the agencies to purchase equipment, and eventually transfer ownership of the equipment to participating agencies after grant audits are completed; and

WHEREAS, as required by the Homeland Security Grant, the County Board of Supervisors created an Approval Authority, representing the City of Placerville, City of South Lake Tahoe, Sheriff, Public Health and Fire Districts, on April 8, 2003, to distribute the Grant funds at the local level; and

WHEREAS, City is a local participating agency in the Fiscal Year 2009 Homeland Security Grant program; and

WHEREAS, the Approval Authority has agreed to disburse an amount not to exceed \$31,500 in LETPP grant funds to City, for City to purchase a Mobile Data System and computers to support the system, GPS devices, and patrol kits (hereinafter referred to as the "Equipment");

NOW, THEREFORE, County and City mutually agree as follows:

ARTICLE I

*Payment of Funds:* County will transfer to City the sum of an amount not to exceed \$31,500 within thirty (30) days after City presents an invoice to County for the Equipment. In no event shall County's obligation under this Agreement exceed \$31,500

## ARTICLE II

*Use of Funds:* City will use the funds to be disbursed by County solely for the purchase of the Equipment. City is responsible for maintenance, repairs or any other costs incurred related to the equipment. City shall purchase the Equipment directly from the supplier and shall take title directly without title passing through the County. City will purchase the Equipment by January 31, 2011, and present the County with an invoice for payment. In the event City does not purchase the Equipment by January 31, 2011 and invoice the County by March 1, 2011, County's obligation for payment shall be null and void, and upon written demand by County, City shall return any funds it has received from County and not spent on the Equipment to County within thirty (30) days of mailing of written demand of County.

City shall submit to County its statement of the total sum of an amount not to exceed \$31,500, identical to Attachment "A" noting that the Equipment has been purchased. Such statement shall be signed under penalty of perjury by an authorized signatory of City.

## ARTICLE III

*Term:* This Agreement shall become effective when fully executed by both parties ("Effective Date") and shall expire when grant performance period expires, audits are complete and transfer of ownership occurs.

## ARTICLE IV

*Audit and Access to Records:* The County shall have the right of access to any books, documents, papers, or other records which are pertinent to the Grant, in order to make audits, examinations, excerpts and transcripts. For a period of three (3) years after the termination of this Agreement, City will keep and maintain an accurate financial account, in accordance with generally accepted accounting principles, of all funds expended by the City with respect to the Equipment. Such accounting records shall be available for inspection by the County's designee, during normal business hours at the offices of City, or the offices of its financial consultant.

## ARTICLE V

*Compliance with Applicable Law and Grant Requirements:* City has read and understands the Grant and will comply with and require any vendor of the Equipment to comply with all laws, regulations and guidance documents that apply to the Grant.

## ARTICLE VI

*Independent City Liability:* City is, and shall be at all times, deemed independent and shall be wholly responsible for the acts of the City's employees, associates, agents, and contractors, if any, in connection with the purchase of the Equipment.

## ARTICLE VII

*No Third Party Beneficiary:* Nothing in this Agreement shall be construed to create any rights of any kind or nature in any other party not a named party to this Agreement.

## ARTICLE VIII

*Termination:* County may terminate this Agreement in the event City becomes unable to substantially perform any terms or conditions of the Agreement. In the event of early termination of this Agreement, funds previously received from County, which have not been spent by City on the Equipment, shall be returned to County by City within thirty (30) days of termination.

## ARTICLE IX

*Notice to Parties:* All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Mail, postage prepaid and return receipt requested. Notices to County shall be in duplicate and addressed as follows:

COUNTY OF EL DORADO  
360 Fair Lane  
Placerville, CA 95667  
ATTN: Asst. Deputy Director of OES

or to such other location as the County directs.

Notices to City shall be addressed as follows:

City of Placerville  
3101 Center Street  
Placerville, CA 95667  
ATTN: John Driscoll

or to such other location as the City directs.

## ARTICLE X

*Indemnity:* The City shall defend, indemnify, and hold the County harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the purchase of the Equipment or the use, operation and maintenance of the Equipment. This duty of City to indemnify and save County harmless includes the duties to defend set forth in California Civil Code section 2778.

This obligation to defend and indemnify the County shall survive the expiration or termination of this Agreement and shall remain in full force and effect. Within thirty (30) days after the Effective Date of this Agreement, City shall provide proof in a form satisfactory to the County's Risk Manager of participation in a self-insurance program, or proof of insurance sufficient to meet City's defense and indemnification obligations herein.

#### ARTICLE XI

*Change to Agreement:* This Agreement may be amended by mutual consent of the parties hereto. Said Amendment shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

#### ARTICLE XII

*Administrator:* The County Officer or employee with responsibility for administering this Agreement is Fred Kollar, Sheriff, or successor.

#### ARTICLE XIII

*Authorized Signatures:* The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

#### ARTICLE XIV

*Partial Invalidity:* If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

#### ARTICLE XV

*Venue:* Any dispute resolution action arising out of this Agreement, including but not limited to litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California. City waives any removal rights it might have under Code of Civil Procedure Section 394.

#### ARTICLE XVI

*Entire Agreement:* This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral Agreements or understandings.

ARTICLE XVII

*Time is of the Essence:* The parties hereto acknowledge and agree that time is of the essence.

REQUESTING DEPARTMENT CONCURRENCE:

By:   
Fred Kollar  
Sheriff

Dated: 6-11-10

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first below written.

COUNTY OF EL DORADO:

Dated: 5/25/10

By:   
Raymond J. Nutting, First Vice-Chairman  
Board of Supervisors

ATTEST:

Suzanne Allen de Sanchez, Clerk  
of the Board of Supervisors

By:  Date: 5/25/10  
Deputy Clerk

CITY OF PLACERVILLE

Dated: 5/11/10

By:   
John Driscoll  
City Manager/City Attorney

ATTACHMENT "A"

Dated: \_\_\_\_\_

Sheriff Fred Kollar  
Sheriff Department  
County of El Dorado  
360 Fair Lane  
Placerville, California 95667

Re: City of Placerville  
FY 2009 Homeland Security Grant Equipment

Dear Sheriff Kollar:

I certify that the City of Placerville completed the purchase of a Mobile Data System and computers to support the system, GPS devices, and patrol kits. Attached are the receipts for this Equipment. Please remit the reimbursement at your earliest convenience.

I declare under penalty of perjury under the laws of the State of California that the foregoing certification is true and correct. Executed on the date written above in the County of El Dorado, State of California.

The City of Placerville

By: \_\_\_\_\_

\_\_\_\_\_  
(Print name & title)

REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF PLACERVILLE  
AND THE COUNTY OF EL DORADO #387-F1011  
AMENDMENT I

---

This Amendment I to that Reimbursement Agreement #387-F1011, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and the City of Placerville, a municipal corporation, (hereinafter referred to as "City");

**RECITALS**

**WHEREAS**, the County has agreed to reimburse the City, in accordance with Reimbursement Agreement #387-F1011, dated June 11, 2010, incorporated herein and made by reference a part hereof; and

**WHEREAS**, the parties hereto have mutually agreed to amend Article II Use of Funds of said Agreement, hereby amending the invoicing date;

**NOW THEREFORE**, the parties do hereby agree that Agreement for Services #387-F1011 shall be amended as follows:

**ARTICLE II**

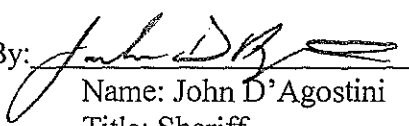
*Use of Funds:* City will use the funds to be disbursed by County solely for the purchase of the Equipment. City is responsible for maintenance, repairs or any other costs incurred related to the equipment. City shall purchase the Equipment directly from the supplier and shall take title directly without title passing through the County. City will purchase the Equipment by January 31, 2012, and present the County with an invoice for payment. In the event City does not purchase the Equipment by January 31, 2012 and invoice the County by March 1, 2012, County's obligation for payment shall be null and void, and upon written demand by County, City shall return any funds it has received from County and not spent on the Equipment to County within thirty (30) days of mailing of written demand of County.

City shall submit to County its statement of the total sum of an amount not to exceed \$31,500, identical to Attachment "A" noting that the Equipment has been purchased. Such statement shall be signed under penalty of perjury by an authorized signatory of City.

Except as herein amended, all other parts and sections of that Agreement #387-F1011 shall remain

unchanged and in full force and effect.

**Requesting Contract Administrator/Department Head Concurrence:**

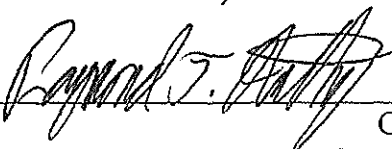
By:  Dated: 5/19/11  
Name: John D'Agostini  
Title: Sheriff  
Department: Sheriff

**IN WITNESS WHEREOF**, the parties hereto have executed this first Amendment to that Agreement for Services #387-F1011 on the dates indicated below.

-- COUNTY OF EL DORADO --

By:  Dated: 6/2/11  
Terri Daly, Chief Administrative Officer  
Chief Administrative Office  
"County"

-- COUNTY OF EL DORADO --

Dated: 5/24/11  
By:  Chairman  
Board of Supervisors  
"County"

ATTEST:  
Suzanne Allen de Sanchez, Clerk  
of the Board of Supervisors

By:  Dated: 5/24/11  
Deputy Clerk

-- CITY OF PLACERVILLE --

By: M. Cleve Morris

Name: M. Cleve Morris

Title: City Manager

"City"

Dated: 4/14/11

ATTACHMENT "A"

Dated: \_\_\_\_\_

Sheriff John D'Agostini  
Sheriff Department  
County of El Dorado  
360 Fair Lane  
Placerville, California 95667

Re: City of Placerville  
FY 2009 Homeland Security Grant Equipment-

Dear Sheriff D'Agostini:

I certify that the City of Placerville completed the purchase of Mobile Data System upgrades and the computers to support the system, GPS devices, and patrol kits. Attached are the receipts for this Equipment. Please remit the reimbursement at your earliest convenience.

I declare under penalty of perjury under the laws of the State of California that the foregoing certification is true and correct. Executed on the date written above in El Dorado County, State of California.

The City of Placerville

By: \_\_\_\_\_

\_\_\_\_\_  
(Print name & title)



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.  
P0201209722

| DATE     | REQUISITION NO. | TYPE | BLANKET PO# | PAGE | DELIVERY DATE | EXPIRATION DATE | THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK. |
|----------|-----------------|------|-------------|------|---------------|-----------------|-----------------------------------------------------------------------------|
| 01/12/12 | P0201209722     | DP   | BP20110070  | 1    | 01/12/12      |                 |                                                                             |

VENDOR

CITY OF PLACERVILLE  
3101 CENTER STREET

PLACERVILLE

CA 95667

SHIP TO

SHERIFF'S OFFICE  
300 FAIR LANE

PLACERVILLE

CA 95667

| REQUESTOR | F.O.B. POINT | TERMS  |
|-----------|--------------|--------|
| TCD       | DESTINATION  | NET 30 |

**NOTE CONDITIONS ON REVERSE**

| LINE | QUANTITY | UNIT | DESCRIPTION                                                                                                                                                                                     | UNIT PRICE | EXTENDED TOTAL |
|------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 001  | 1.00     | EA   | 909-05 CONTRACT SET-UP (BP)<br>AGM #387-F1011<br>" FUNDING AGREEMENT<br>" TERM: 05/25/2010 - 03/01/2012<br>" NTE: \$31,500.00<br>BOS APPROVAL: 05/25/2010 #25<br>" AMENDMENT I = TERM EXTENSION | 4,677.7500 | 4,677.75       |
| TAX  |          |      |                                                                                                                                                                                                 |            |                |

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

VENDOR NUMBER : 000486

TOTAL: 4,677.75

SFX TOTAL INDEX SUB-OBJECT USER CODE  
01 4,677.75 244165 5240  
4,677.75

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

Purchasing Agent

VENDOR COPY - 244 -

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)



# COUNTY of EL DORADO

Procurement & Contracts

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| 01/12/12 | P0201209722     | DP   | BP20110070  | 1    | 01/12/12      |                 |                                                                             |

VENDOR

CITY OF PLACERVILLE  
3101 CENTER STREET

PLACERVILLE

CA 95667

SHIP TO

SHERIFF'S OFFICE  
300 FAIR LANE

PLACERVILLE

CA 95667

| REQUESTOR | F.O.B. POINT | TERMS  |
|-----------|--------------|--------|
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VENDOR NUMBER : 000484

| SFX | TOTAL    | INDEX  | SUB-OBJECT | USER CODE |
|-----|----------|--------|------------|-----------|
| 01  | 4,677.75 | 244165 | 5240       |           |
|     | 4,677.75 |        |            |           |

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Purchasing Agent

PURCHASING 245-PY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

LINK TO:

DETAILS: INDEX CODE

9:23 AM

ACTIVE

FISCAL MO/YR : 08 2012 FEB 2012 C/P PERIOD : CURRENCY CODE :

INDEX CODE : 244165 SHSP 2009

SUBOBJ : 5240 CONTRIB: NON-CNTY GO USERCD :

PROJ : PJDTL :

GRANT : GRTDTL :

G/L : - T/C :

CLASS : FT/F/SF:

| S | POST DATE                         | T/C  | DOCUMENT          | DOC REFERENCE   | CHECK NO    | AMOUNT              |
|---|-----------------------------------|------|-------------------|-----------------|-------------|---------------------|
|   | ----- D E S C R I P T I O N ----- |      |                   |                 | VENDOR      |                     |
|   | 02/07/2012                        | 201F | CISO20122091      | 01 PO201209722  | 01          | 4,677.75            |
|   | 24 WS OES HSG 09                  |      | MOBILE DATA & GPS |                 |             | CITY OF PLACERVILLE |
|   | 02/07/2012                        | 213F | CISO20122091      | 01 PO201209722  | 01          | -4,677.75           |
|   | 24 WS OES HSG 09                  |      | MOBILE DATA & GPS |                 |             | CITY OF PLACERVILLE |
|   | 02/09/2012                        | 265  | CK2012050169      | 01 CISO20122091 | 01 01192182 | 4,677.75            |
|   | 24 WS OES HSG 09                  |      | MOBILE DATA & GPS |                 |             | CITY OF PLACERVILLE |

F1-HELP

F2-SELECT

F4-PRIOR

F5-NEXT

F7-PRIOR PG

F8-NEXT PG

F9-LINK

G014 - RECORD FOUND

LINK TO:

OUTSTANDING CHECK: BY CHECK NUMBER

9:24 AM

ACTIVE

CHECK/BANK NO : 01192182 / 121

ISSUE DATE: 02/08/2012

CHECK

VENDOR NUMBER: 000486 01 CITY OF PLACERVILLE

| T/C                               | DATE       | DOCUMENT        | DOCUMENT REF    | FISCAL PD | AMOUNT   |
|-----------------------------------|------------|-----------------|-----------------|-----------|----------|
| ----- D E S C R I P T I O N ----- |            |                 |                 |           |          |
| 381                               | 02/15/2012 | BK2012089036 01 |                 | 08 2012   | 4,677.75 |
| 265                               | 02/08/2012 | CK2012050169 01 | CISO20122091 01 | 08 2012   | 4,677.75 |

DAYS OUTSTANDING : 000 TOTAL : .00

F1-HELP

F4-PRIOR

F5-NEXT

F7-PRIOR PG F8-NEXT PG F9-LINK

G014 - RECORD FOUND