

for the services the Sheriff's Office would also need to increase the amount of the Agreement by \$80,762, a revised total of \$161,052.86.

OTHER AGENCY INVOLVEMENT:

County Counsel and Auditor-Controller have reviewed and approved this Renewal of Agreement as to legal and fiscal provisions respectively. Contract/Purchasing Department has raised concerns regarding the Renewal Agreement because Contracts/Purchasing Officer does not have authority to approve the retroactive renewal without the Board of Supervisors approval.

FINANCING:

There is no impact to the General Fund as a result of this action. This agreement is funded out of Fund 401, Appropriation RMA004, Facilities Maintenance Projects. This agreement has been included in the FY2012-13 budget request in the amount of \$80,762.

Prepared by: Daisy Fernandez, Accounting Clerical Supervisor

Approved by: Scott Miller, Sheriff-Coroner