ADTION AGENDA SUMMARY					
DEPT: Sheriff's Department SHERIF	BOARD AGENDA #_*B-7				
Urgent Routine Routine	AGENDA DATE September 30, 2008				
CEO Concurs with Recommendation YES NO (Information Attached)	4/5 Vote Required YES NO				
SUBJECT:					
Approval of the Agreement Between the California Commiss and Stanislaus County for the Sheriff to Provide Emergency County					
STAFF RECOMMENDATIONS:					
 Approve the Agreement between Stanislaus County and Standards and Training to provide Emergency Vehicle C 					
2. Authorize the Chief Executive Officer and the Sheriff to s	sign the agreement on behalf of the County.				
FISCAL IMPACT: The agreement provides that the Sheriff's Department will be sponsored student attending the Basic Academy, up to 120 up to \$53,400 for FY 08/09. This amount is already included revenue projections for the Sheriff's Department Drivers Trathe General Fund under this agreement.	students per year, for a total reimbursement of d in the Fiscal Year 2008-2009 final budget				
BOARD ACTION AS FOLLOWS:	No. 2008-690				
On motion of Supervisor Grover , Seco and approved by the following vote, Ayes: Supervisors: O'Brien, Grover, Monteith, and Vice-Chairman I Noes: Supervisors: None Excused or Absent: Supervisors: Mayfield Abstaining: Supervisor: None 1) X Approved as recommended 2) Denied 3) Approved as amended 4) Other: MOTION:	DeMartini				

Christine Ferrari

Approval of the Agreement Between the California Commission on Peace Officer Standards and Training and Stanislaus County for the Sheriff to Provide Emergency Vehicle Operations Training in Stanislaus County Page 2

DISCUSSION:

The Stanislaus County Sheriff's Regional Training Division operates a regional Emergency Vehicle Operations Course. Students attending the Basic Law Enforcement Course are required to participate in emergency vehicle operations training under legislative mandate.

For those students already hired by a law enforcement agency in the state of California and sponsored through the Basic Academy, the California Commission on Peace Officer Standards and Training (P.O.S.T.) reimburses the cost of the emergency vehicle operations training, currently at a rate of \$445 per student. Under current procedures, the Stanislaus County Regional Training Division invoices each sponsoring law enforcement agency for the training costs and it is the responsibility of each agency to seek reimbursement from P.O.S.T.

Students not sponsored by a law enforcement agency pay the same rate, but since there is no reimbursement from the State, the student makes the payment directly to the Regional Training Division. Based on the number of Basic Academy classes provided per fiscal year, the Sheriff estimates the number of sponsored students at no more than 120.

This agreement will allow the Sheriff to continue providing emergency vehicle operations training and to apply directly to P.O.S.T. for the state authorized reimbursement amount for the sponsored students. The benefits are twofold: better customer service for the sponsoring agencies and streamlined processing for the Sheriff's Department.

POLICY ISSUES:

Approval of this agreement supports the Board's priority of a safe community and effective partnerships.

STAFFING IMPACT:

There is no staffing impact associated with this item.

	TE OF CALIFORNIA T ANDARD AGREEMEN	Т				
	213 (Rev 06/03)			AGREE 8011	MENT NUMBER 2120	
			,	1	RATION NUMBER 0808326306	
1.	This Agreement is entere	d into between the State	Agency and the			
••	This Agreement is entered into between the State Agency and the Contractor named below: STATE AGENCY'S NAME					
	Commission on Peace Officer Standards and Training					
	CONTRACTOR'S NAME					
	Stanislaus County Sh					
2.	The term of this Agreement is:	July 1, 2008	through	June 30, 300	9 .	
	The maximum amount of this Agreement is:	\$53,400.00 Fifty-three Thousand	, Four Hundred	Dollars		
	The parties agree to comp t of the Agreement.	ly with the terms and cor	nditions of the fo	llowing exhibits	which are by this reference made a	
	Exhibit A – Scope of W	ork			-1- page(s)	
	Exhibit B – Budget Deta	ail and Payment Provisio	ns		-1- page(s)	
	Exhibit C* – General Te	rms and Conditions			GTC - 307	
	Check mark one item be	elow as Exhibit D:	er e graden	n n garan was		
	· ·	al Terms and Conditions	•	to as part of thi	s agreement) -1- page(s)	
		cial Terms and Condition	S			
	Exhibit E – Additional P	rovisions			N/A page(s)	
tem	s shown with an Asterisk (*).	are hereby incorporated by	reference and m	ade part of this a	greement as if attached hereto.	
	se documents can be viewed	· · · · · · · · · · · · · · · · · · ·				
NΝ	/ITNESS WHEREOF, this A	areement has been execu	ted by the partie	s hereto.		
	THEOU WILKEON, GIRS A		tica by the partie		California Department of General	
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)			Services Use Only			
	nislaus County Sheriff's	•	on, paπnersnip, etc.)			
	uthorized Signature)	- Dopartinoix	DATE SIGN	NED(Do not type)		
3						
RINT	TED NAME AND TITLE OF PERSON	SIGNING				
DDR	ESS					
80	5 Cornucopia Way, Mod	esto, CA 95358				
	\$	STATE OF CALIFORNIA	\	,		
	CY NAME	0				
	nmission on Peace Offic	er Standards and Trail		IED/Do not type		
	uthorized Signature)		DATE SIGN	IED(Do not type)		
S RINT	ED NAME AND TITLE OF PERSON	SIGNING			Exempt per:	
	. Reed, Assistant Execu					
DDR						

1601 Alhambra Boulevard, Sacramento, CA 95816-7083

EXHIBIT A (Standard Agreement)

SCOPE OF WORK

- 1. The Stanislaus County Sheriff's Department, hereafter referred to as Contractor, agrees to present POST certified Emergency Vehicle Operations Course (EVOC) training, to qualified law enforcement personnel, for the Commission on Peace Officer Standards and Training, hereafter referred to as POST.
- 2. Each course presentation shall be in accordance with the Course Outlines, Budgets and Resumes on file at POST, which are incorporated **by reference** and are hereby made a part of this agreement.
- 3. Contractor agrees to train up to 120 students in the EVOC training at a cost not to exceed \$445.00 per student and the total cost for this training program shall not exceed \$53,400.00
- 4. Upon completion of each presentation, Contractor agrees to submit the following before payment will be authorized:
 - A) Course Roster/s;
 - B) An invoice totaling the number of full-time, on-duty POST reimbursable students who attended the presentation. The invoice also should include the authorized rate of \$445.00 per student for the EVOC course.
- 5. In the event there are not enough students from POST reimbursable agencies to fill any class, the Contractor may opt to fill vacancies with students who <u>are not</u> full-time, on-duty law enforcement officers from POST reimbursable agencies. Contractor may charge a tuition to those students based on the per student rates detailed in paragraph 3 above.

6. The Project Representatives during the term of this agreement will be:

- 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
State Agency: Commission on POST	Contractor: Stanislaus County Sheriff's Department			
Name: Tom Scheidecker/Rachel Fuentes	Name: Lieutenant Jim Gordon			
Phone: (916) 227-4869	Phone: (209) 525-4703			
Fax: (916) 227-4823	Fax:			

7. Direct all inquiries to:

State Agency: Commission on POST	Contractor: Stanislaus County Sheriff's Department
Section/Unit: Contracts Unit	Section/Unit: Regional Training Division
Attention: Anita Kepley	Attention: Lieutenant Jim Gordon
Address: 1601 Alhambra Blvd.	Address: 3805 Cornucopia Way
Sacramento, CA 95816-7083	Modesto, CA 95358
Phone: (916) 227-3937	Phone: (209) 525-4703
Fax: (916) 227-3895	Fax:

EXHIBIT B (Standard Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein or attached hereto. In the event that costs are less than the amounts shown in this agreement, the Contractor is entitled to recover actual costs only.
- B. Invoices shall include the Agreement Number and shall be submitted in triplicate not more frequently than monthly in arrears to:

Commission on POST
Accounting Section
1601 Alhambra Boulevard
Sacramento, CA 95816-7083

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

EXHIBIT D (Standard Agreement)

SPECIAL TERMS AND CONDITIONS

1. Settlement of Disputes

Except as otherwise provided in this agreement, any dispute concerning a question of fact arising under this agreement which is not disposed of by compromise shall be decided by POST, who shall reduce its decision in writing and mail or otherwise furnish a copy thereof to Contractor. Contractor has fifteen (15) calendar days after receipt of such a decision to submit a written protest to POST specifying in detail in what particulars the agreement requirements were exceeded. Failure to submit such a protest within the period specified shall constitute a waiver of any and all right to adjustment in agreement terms and POST's decision shall be final and conclusive. Pending final decision of a dispute hereunder, Contractor shall proceed diligently with the performance of this agreement, upon receipt of written order from POST to do so.

2. Amendments

This agreement may be amended by mutual written consent.

3. Cancellation Clause

Either party may cancel this agreement upon thirty (30) days prior written notice.

4. Contractor Evaluation (if applicable)

In accordance with provisions of the State Administrative Manual, Section 1283, Contractor's performance under this agreement will be evaluated. The evaluation will be prepared by POST within 30 days after completion of the agreement.

5. Travel

Travel is authorized <u>only if</u> included and accounted for in the Course Budgets. The per diem rates will be in accordance with the rates set by the California State Department of Personnel and Administration (DPA) for comparable classes of employees.

Rate information may be viewed at www.dpa.ca.gov/personnel-policies/travel/hr-staff.htm