

DEPARTMENT: District Attorney – Sund/Pelosso BY: Christine Johnson PHONE: 966-3626

**RECOMMENDED ACTION AND JUSTIFICATION:** (Policy Item: Yes \_\_\_ No X)

Authorize the District Attorney to execute an agreement and amendments with DM Information Systems, Incorporated after review and approval of County Counsel for scanning/data base services and approve budget action increasing revenue and appropriations for the services.

Because the time frames for the Sund/Pelosso proceedings have advanced, it is necessary to begin the scanning/data base services immediately. DM Information Systems, Incorporated has estimated the cost for this service to be \$38,000. This company has provided similar services to other high profile trials and is capable of completing the services within the limited time frames.

This expenditure will be included in the request for state reimbursement.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

The Board has authorized Department Heads to execute agreements after review of County Counsel on urgent matters, and approved revenue and expenditures associated with the Sund/Pelosso trial during FY 2000-01 Budget Hearings.

**LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

Do not authorize District Attorney to execute an agreement with DM Information Services after review by County Counsel. Do not approve Budget Action. The District Attorney's office would not be in a position to comply with mandatory discovery requirements pursuant to section 1054 of the California Penal Code.

<p><b>COSTS:</b> ( ) Not Applicable</p> <p>A. Budgeted Current FY \$</p> <p>B. Total Anticipated Costs \$ 40,000</p> <p>C. Required Additional Funding \$</p> <p>D. Internal Transfers \$</p> <p><b>SOURCE:</b> ( X ) 4/5ths Vote Required \$</p> <p>A. Unanticipated Revenues \$ 40,000</p> <p>B. Reserve for Contingencies \$</p> <p>C. Source Description: _____</p> <p>Balance in Reserve for Contingencies ,if approved: _____</p>	<p><b>SPECIAL INSTRUCTIONS:</b></p> <p>List the attachments and number the pages consecutively:</p> <p>Budget Action</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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**CLERKS USE ONLY:**

Res. No. 00-412 Ord. No. \_\_\_\_\_

Vote - Ayes: 5 Noes: \_\_\_\_\_

Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_

Am Approved ( ) Denied

( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office

Date: \_\_\_\_\_

ATTEST: \_\_\_\_\_

MARGIE WILLIAMS, Clerk of the Board  
County of Mariposa, State of California

BY: \_\_\_\_\_

Deputy

**ADMINISTRATIVE OFFICER'S RECOMMENDATION:**

This item on agenda as:

\_\_\_\_\_ Recommended

\_\_\_\_\_ Not Recommended

\_\_\_\_\_ For Policy Determination

\_\_\_\_\_ Submitted with Comment

\_\_\_\_\_ Returned for Further Action

Comment: \_\_\_\_\_

\_\_\_\_\_

CAO's Initials: \_\_\_\_\_

