



**Child Support Services**  
**COUNTY OF TULARE**  
**AGENDA ITEM**

**BOARD OF SUPERVISORS**

ALLEN ISHIDA  
District One

CONNIE CONWAY  
District Two

PHILLIP A. COX  
District Three

J. STEVEN WORTHLEY  
District Four

MIKE ENNIS  
District Five

**AGENDA DATE:** May 8, 2007

Public Hearing Required	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Published Notice Required	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Advertised Published Notice	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Resolution, Ordinance or Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s) Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>						

CONTACT PERSON: Peggy Anderson PHONE: 713-5718

**SUBJECT:** Approve the purchase of an additional Computer Network Blade as an asset and adjust the budget accordingly.

**REQUEST(S):**

That the Board of Supervisors:

1. Approve the fixed asset purchase of an additional Computer Network Blade not to exceed \$6,000.
2. Approve the budget adjustment for FY 2006/2007 on the attached AUD 308 form (requires 4/5ths vote).

**SUMMARY:**

The Department of Child Support Services has reached capacity on their computer system. We will need to upgrade our capacity to address security improvements that will automatically notify personnel in the event of an environmental control failure.

**FISCAL IMPACT/FINANCING:**

This purchase will be paid with state and federal funds through the Department of Child Support Services. No General County funds will be needed.

**SUBJECT:** Approve the purchase of an additional Computer Network Blade as an asset and adjust the budget accordingly.  
**DATE:** May 8, 2007

**LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:**

This agenda item is linked to the Quality of Life component of the County of Tulare Strategic Business Plan. Purchasing this Computer Network Blade will allow us to continue to meet the Federal Performance Measures and Compliance time frame regulations.


**ALTERNATIVES:**

If this agenda item is not approved, the Department of Child Support Services will continue to use the current equipment. The Department of Child Support Services would then pursue more labor intensive options to monitor the environmental control system.

**INVOLVEMENT OF OTHER DEPARTMENTS OR AGENCIES:**

The Purchasing Department will order the equipment; and the Auditor's Office will provide the accounting adjustments in accordance with the AUD 308 form.

**ADMINISTRATIVE SIGN-OFF:**

  
Peggy Anderson  
Department Head, Child Support Services

Cc: Auditor/Controller  
County Counsel  
County Administrative Office (2)

Attachment: AUD 308 form

**BEFORE THE BOARD OF SUPERVISORS  
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF Approved the           )  
Purchase of an Additional Computer       )  
Network Blade as an Asset and adjust     )  
the budget accordingly                        )

RESOLUTION NO. \_\_\_\_\_  
AGREEMENT NO. \_\_\_\_\_

UPON MOTION OF SUPERVISOR \_\_\_\_\_,        SECONDED        BY  
SUPERVISOR \_\_\_\_\_, THE FOLLOWING WAS ADOPTED BY THE  
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD \_\_\_\_\_  
\_\_\_\_\_, BY THE FOLLOWING VOTE:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST: C. BRIAN HADDIX  
COUNTY ADMINISTRATIVE OFFICER  
CLERK, BOARD OF SUPERVISORS

BY: \_\_\_\_\_  
Deputy Clerk

\* \* \* \* \*

1. Approved the fixed asset purchase of an additional Network Computer Blade not to exceed \$6,000.
2. Approved the budget adjustment for FY 2006/2007 on the attached AUD 308 form (requires 4/5ths vote).

3:43 PM

AUD 308 (Revised 12/15/04)