BOARD OF SUPERVISORS

Regular Meeting

COUNTY ADMINISTRATION BUILDING
SUPERVISORS’ CHAMBER
1221 OAK STREET
FIFTH FLOOR, ROOM 512
OAKLAND, CALIFORNIA

SCOTT HAGGERTY
DISTRICT 1

WILMA CHAN
DISTRICT 2

NATE MILEY, PRESIDENT
DISTRICT 3

KEITH CARSON, VICE-PRESIDENT
DISTRICT 4

SUSAN S. MURANISHI
COUNTY ADMINISTRATOR

DONNA ZIEGLER
COUNTY COUNSEL

MISSION

TO ENRICH THE LIVES OF ALAMEDA COUNTY RESIDENTS THROUGH VISIONARY POLICIES AND ACCESSIBLE, RESPONSIVE, AND EFFECTIVE SERVICES.

VISION

ALAMEDA COUNTY IS RECOGNIZED AS ONE OF THE BEST COUNTIES IN WHICH TO LIVE, WORK AND DO BUSINESS.

The Board of Supervisors welcomes you to its meetings and your interest is appreciated. If you wish to speak on a matter on the agenda or during public input, please fill out a speaker slip at the front of the Chambers and turn it in to the Clerk as soon as possible. When addressing the Board, please give your name for the record prior to your presentation. If you wish to speak on a matter not on the agenda, please wait until the President calls for public input at the end of the Regular Calendar. NOTE: Only matters within the Board of Supervisors’ jurisdiction may be addressed. Time limitations shall be at the discretion of the President of the Board.

Pursuant to Board Policy: (1) Signs or demonstrations are prohibited during Board meetings; (2) Any Board Member may request a two-week continuance on any item appearing for the first time; (3) All agenda items shall be received by the County Administrator prior to 3 p.m. on Tuesday two weeks before the meeting date or earlier when a Holiday intervenes.

Hearing difficulty? Please ask the Clerk for use of a personal sound receiver. The Board of Supervisors’ meetings are wheelchair accessible. Call (510) 208-4949 (voice) or (510) 834-6754 (TDD) to request a sign-language interpreter. Five working days’ notice is required. If you have questions regarding the agenda, please call (510) 208-4949.

Attention: The Alameda County internet address is www.acgov.org. All regular Board of Supervisors’ meetings held in the Board Chamber can be heard live on the Board’s web page. In order to log on, please do the following: click on the County’s homepage as noted above and click on the “Board of Supervisors Meeting - LIVE! Broadcast” link. You may also access archived audio recordings, meeting agenda and minutes, as well as meeting dates on the Board’s web page http://www.acgov.org/board/index.htm. All documents are archived on the web page for a period of 6 months.

Normally, the Board meets on Tuesdays and their meeting begins no earlier than 10:45 a.m. and may begin later, depending on the Closed Session, which normally begins at 9:30 a.m.

NOTE: The Addenda includes the addition of one set matter item #55B, one consent item 79A and two Notice of Title Correction items #7 & #51
9:30 A.M.

CALL TO ORDER AND SALUTE TO FLAG

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATORS

a) Agency Negotiators: Mary Welch and Cynthia Baron - Employee Organization: All Labor Organizations
b) Agency Negotiator: Mary Welch - Employee Organization: Unrepresented Management

CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION

a) Initiation of litigation pursuant to Subdivision (c) of Government Code § 54956.9: (Five Cases)
b) Significant exposure to litigation pursuant to Subdivision (b) of Government Code § 54956.9: (Four Cases)

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

a) Name of Case: County of Alameda v. City of Oakland, Superior Court of California, County of Alameda, Case No. RG09460907

PUBLIC EMPLOYEE RECRUITMENT

a) Public Defender

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

10:45 A.M. - SET MATTERS

1. CONSENT CALENDAR (See Appendix, Item Numbers 56 – 88)

10:45 A.M. - REGULAR CALENDAR

COUNTY COUNSEL: REPORT ON ACTION TAKEN IN CLOSED SESSION

BOARD OF SUPERVISORS’ REMARKS
PROCLAMATION/COMMENDATION

2. Supervisor Chan – Proclaim June 5, 2012 as “Palestinian Cultural Day”  
   Attachment 2

PUBLIC ASSISTANCE

3. Social Services Agency – Authorize an increase in appropriation of $5,300,000 in the Direct Benefit Payments Assistance in the General Assistance Department; and authorize the transfer of $1,000,000 from the Discretionary Services and Supplies account in the Welfare Administration Department to the Direct Benefit Payments account within the same department to continue to provide mandated cash assistance to General Assistance clients and supportive services to eligible clients in the employment services caseload and child welfare caseloads – CAO Recommends: Approve - (4/5 Vote)  
   Attachment 3

4. Social Services Agency – Approve and authorize renewal of an award and related service agreement (Procurement No. 7505) with Eden I & R (Principal: Barbara Bernstein; Location: Hayward) for maintenance of the on-line Social Services resource directory, 7/1/12 – 6/30/16 ($68,000) – CAO Recommends: Approve  
   Attachment 4

5. Social Services Agency – Approve contract awards totaling $1,875,000 to continue Workforce Investment Act youth employment and supportive services, 7/1/12 – 6/30/13; and delegate authority to the Agency Director to execute the contracts under the master contracting process:
   A. Berkeley Youth Alternatives, Master Contract No. 900056 (Principal: Niculia Williams; Location: Berkeley), increasing the amount from $555,500 to $580,000 ($24,500 increase);
   B. Tri-Valley Community Foundation, Master Contract No. 900051 (Principal: David Rice; Location: Pleasanton), increasing the amount from $207,900 to $250,000 ($42,100 increase);
   C. Hayward Unified School District/Hayward Adult School, Master Contract No. 900048, increasing the amount from $600,000 to $635,000 ($35,000 increase); and
   D. Chabot-Las Positas Community College District, Master Contract No. 900035, increasing the amount from $341,546 to $410,000 ($68,454 increase)  
   Attachment 5
6. Social Services Agency – Approve the following to implement the new fiscal year 2012 and 2013 Supplemental Nutrition Assistance Grant Program-Education (SNAP-Ed) Innovative Pilot Project in Alameda County:

A. Accept a grant from the California Department of Social Services and the Food and Nutrition Services in the amount of $1,001,518 to implement a SNAP-Ed innovative Pilot Project in Alameda County for fiscal year 2012 and 2013 targeting CalFresh populations in Alameda County;

B. Approve a new services agreement (Master Contract No. 900147, Procurement No. 7585) with the Alameda County Community Food Bank (Principal: Suzan Bateson; Location: Oakland) for delivery of SNAP-Ed services to targeted CalFresh populations in Alameda County, 6/1/12 – 9/30/12 with a funding award of $80,000 through 6/30/12 with an additional $242,340 for the term of 7/1/12 – 9/30/12, for a combined maximum award of $322,340, and delegate authority to the Agency Director to execute the contract under the master contracting process;

C. Approve a new services agreement (Master Contract No. 900275, Procurement No. 7584) with the Alameda County Office of Education (Principal: Sheila Jordon; Location: Hayward) for delivery of SNAP-Ed services to targeted CalFresh populations in Alameda County, 6/1/12 – 9/30/12 with a funding award of $40,000 through 6/30/12 with an additional $114,439 for the term of 7/1/12 – 9/30/12 for a combined maximum award of $154,439, and delegate the authority to the Agency Director to execute the contract under the master contracting process;

D. Approve “in-principle” a new Community Based-Organization Master Contract with the Regents of California, ANR Office of Contracts and Grants for the delivery of SNAP-Ed services to targeted CalFresh populations in Alameda County, 6/1/12 – 9/30/12 ($87,777);

E. Authorize an additional Appropriation of $207,777 completely offset by the additional revenue

– CAO Recommends: Approve – (4/5 Vote)

Attachment 6

SITTING AS THE IN-HOME SUPPORT SERVICES PUBLIC AUTHORITY

7. Social Services Agency – Approve the renewal of nine Public Authority/In Home Support Services Permanent Employee contracts to allow the Authority to continue providing services 7/1/12 – 6/30/13 with individual employment contract levels to be determined upon final Board approval, and delegate authority to the Agency Director to execute the contract agreement – CAO Recommends: Approve

Attachment 7

8. Social Services Agency – Approve and authorize a first amendment to the standard services agreement (Procurement No. 4360, Purchase No. SOCSA-9485) with RTZ Associates, Inc. (Principal: Michael Zawadski; Location: Oakland) for continued software system support to In-Home Support Services Registry Program, 7/1/12 – 6/30/14, increasing the amount from $37,677.76 to $63,572.24 ($25,894.48 increase) and by mutual agreement allow for an option to renew the contract for two additional one-year terms – CAO Recommends: Approve

Attachment 8

HEALTH CARE SERVICES

9. Behavioral Health Care Services – Approve and sign a contract (Procurement No. 7514) with MLN Consulting Services Inc. (Principal: Maleah Novak; Location: Grass Valley) to provide Driving Under the Influence monitoring and fiscal auditing services, 7/1/12 – 6/30/15 ($96,300) – CAO Recommends: Approve

Attachment 9
10. **Behavioral Health Care Services** – Approve and authorize the execution of a standard agreement (Procurement No. 7478) with Unilab Corporation dba Quest Diagnostics (Principal: Bruce K. Farley; Location: San Jose) to provide testing and laboratory services for mental health clients, 7/1/12 – 6/30/14 ($100,000) – CAO Recommends: Approve  
   **Attachment 10**

11. **Behavioral Health Care Services** – Approve and sign the renewal contract (Procurement No. 7507) with Interpreters Unlimited, Inc. (Principal: Shamus Sayed; Location: San Diego) to provide specialized on-site language interpretation, document translation, and telephone interpretation to our non-English speaking clients, 7/1/12 – 6/30/14 ($100,000) – CAO Recommends: Approve  
   **Attachment 11**

12. **Behavioral Health Care Services** – Authorize the execution of a standard services agreement (Procurement No. 7519) with Vickie Hahn (Location: Walnut Creek) to provide system analysis for the INSYST billing system and remediation consulting services as it related to the vendor system enhancements in order to facilitate compliance with State mandates, 7/1/12 – 6/30/13 ($154,850) – CAO Recommends: Approve  
   **Attachment 12**

13. **Behavioral Health Care Services** – Approve and sign the renewal contract (Procurement No. 7515) with CMC Training and Consulting, Inc. (Principal: Catherine M. Wood; Location: Oakland) to provide customized software application training, 7/1/12 – 6/30/13 ($70,000) – CAO Recommends: Approve  
   **Attachment 13**

14. **Behavioral Health Care Services** – Approve and authorize to sign a renewal contract (Procurement No. 7503) with Laura Jo Ruffin (Location: Fremont) for the provision of consulting services to assist in oversight and monitoring services for Redwood Place Regional Mental Health Resource Center, 7/1/12 – 6/30/13 ($34,920); and waive the sole source and competitive bidding requirement due to the nature of the mental health services provided, which is not covered under the Sole Source exception – CAO Recommends: Approve  
   **Attachment 14**

15. **Behavioral Health Care Services** – Approve fiscal year 2012-201 contract allocations to the following organizations for the provision of outpatient, residential and sober living environments to parolees:

   A. Approve a master contract allocation (Master Contract No. 900937, Procurement No. 7634) with Center Point, Inc. (Principal: Sushma D. Taylor; Location: San Rafael), 7/1/12 – 6/30/13 ($147,325);

   B. Approve a master contract allocation (Master Contract No. 900078, Procurement No. 7631) with Allied Fellowship Services, Inc. (Principal: Bernadine Martin; Location: Pleasanton), 7/1/12 – 6/30/13 ($121,405);

   C. Approve a master contract allocation (Master Contract No. 900080, Procurement No. 7632) with Bi-Bett Corporation (Principal: Susan Cinelli; Location: Concord), 7/1/12 – 6/30/13 ($85,113);

   D. Approve a master contract allocation (Master Contract No. 900083, Procurement No. 7633) with Carnales Unidos Reformando Adictos, Inc. (Principal: Joseph Locaria; Location: Fremont), 7/1/12 – 6/30/13 ($305,180);

   E. Approve a master contract funding allocation (Master Contact No. 900087, Procurement No. 7636) with East Bay Community Recovery Project (Principal: Joan Zweben; Location: Oakland), 7/1/12 – 6/30/13 ($140,000);

   F. Approve a master contract allocation (Master Contract No. 900992, Procurement No. 7637) with Latino Commission on Alcohol and Drug Abuse of Alameda County, Latino Commission (Principal: Maria Verdugo; Location: Oakland), 7/1/12 – 6/30/13 ($65,806);

   G. Approve a master contract allocation (Master Contract No. 900096, Procurement No. 7638) with New Bridge Foundation, Inc. (Principal: Kosta Markakis; Location: Berkeley), 7/1/12 – 6/30/13 ($64,058);

   H. Approve a master contract allocation (Master Contract No. 90097, Procurement No. 7639) with Options Recovery Services (Principal: Eric Miller; Location: Berkeley), 7/1/12 – 6/30/13 ($182,753);
I. Approve a master contract allocation (Master Contract No. 900479, Procurement No. 7640) with Seven Step Foundation, Inc. (Principal: Ron Doyle; Location: Hayward), 7/1/12 – 6/30/13 ($101,580);

J. Approve a master contract allocation (Master Contract No. 900451, Procurement No. 7641) with Women On The Way Recovery Center, Inc. (Principal: Ron Gillette; Location: Hayward), 7/1/12 – 6/30/13 ($107,894); and

K. Authorize the Director of Behavioral Health Care Services to negotiate and execute master contract exhibits

Attachment 15

16. Health Care Services Agency – Approve contract (Procurement No. 7602) for a three-year subscription to eCivis, Inc. (Principal: Lindsay Mann; Location: Pasadena) to assist with grant research, grant prospecting and managing grant application, 12/31/11 to 12/31/14 ($43,500); and approve related budget adjustments – CAO Recommends: Approve – (4/5 Vote)

Attachment 16

17. Health Care Services Agency – Approve the standard agreement (Procurement No. 7590) with Portia Bell Hume Behavioral Health and Training Center (Principal: Joty Sikand; Location: Fremont) to provide school-based mental health consultation training for mental health providers and school staff in Tri-City and Tri-Valley regional areas, 4/1/12 – 6/30/13 ($251,064); and approve related budget adjustments – CAO Recommends: Approve – (4/5 Vote)

Attachment 17

18. Health Care Services Agency – Approve the standard agreement (Procurement No. 7591) with City of Fremont to develop Youth and Family Opportunity Hubs and provide SPARKPoint Program services to low-income families in the Tri-Cities through its Family Resource Center, 11/1/11 – 6/30/13 ($450,000) – CAO Recommends: Approve

Attachment 18

19. Health Care Services Agency – Approve the following recommendations:

   A. Approve the amendment to the standard agreement (Procurement No. 7258) with Alternatives in Action (Principal: Patricia Murillo; Location: Oakland) to plan, develop and implement the Youth Ancestry Project, extending the contract term from 6/30/13 to 10/31/13, and increasing the amount from $500,000 to $598,000 ($98,000 increase);

   B. Approve the standard agreement (Procurement No. 7587) with La Clinica de la Raza (Principal: Jane Garcia; Location: Oakland) to plan and implement School Health Center services at the Downtown Educational Complex in Oakland Unified School District, 3/1/12 – 6/30/13 ($212,500); and

   C. Approve related budget adjustments

   – CAO Recommends: Approve – (4/5 Vote)

Attachment 19

20. Health Care Services Agency – Approve the reallocation of $1,000,000 of Measure A funds from the Sober Detox allocation balance to Supplemental Security Income Housing Trust augmentation for General Assistance clients; approve the restriction and rollover of unspent Measure A funding designated to Youth and Family Opportunity Hubs, including Ashland Youth Center and the Community Colleges and Fire Station Health Portals; and approve a one-time allocation of $150,000 of Measure A reserve funds to the Latino Commission for youth development and family engagement – CAO Recommends: Approve

Attachment 20
21. **Health Care Services Agency** – Approve the following recommendations:

   A. Accept and authorize the Agency Director to sign Standard Agreement Amendment #10-10085-A01 with the California Department of Public Health for Nutrition Services Program to align funding with the nutrition services operational goals, 10/1/10 – 9/30/13 ($12,276,737);
   B. Approve an amendment to Master Contract No. 900322, Procurement Contract No. 7292 with Oakland Unified School District, 7/1/11 – 6/30/12 ($375,000); and
   C. Authorize the Agency Director to sign the master contract Exhibit A & B amendments

   – CAO Recommends: Approve

   [Attachment 21]

22. **Health Care Services Agency** – Approve a standard agreement (Procurement No. 7601) with EMANIO, Inc. (Principal: KG Charles Harris; Location: Berkeley) to provide web-based dashboard reporting system services, 6/1/12 – 5/31/15 ($445,358); and approve related budget adjustments – CAO Recommends: Approve – (4/5 Vote)

   [Attachment 22]

23. **Health Care Services Agency** – Approve a standard agreement (Procurement No. 7588) with Las Positas College in the amount of $16,000 from District 1 Measure A “other” funds to provide mental health services to the students through the Las Positas College Student Health and Wellness Center, 5/1/12 – 4/30/13 – CAO Recommends: Approve

   [Attachment 23]

24. **Health Care Services Agency** – Approve the following recommendations:

   A. Accept the U.S. Department of Health and Human Services Grant Award amendment of $483,415 to continue health care services for homeless individuals and families in Alameda County, 6/29/09 to 6/30/12;
   B. Accept and authorize the execution of the Grant Agreement from Anka Behavioral Health, Inc., to provide supportive housing services to homeless individuals and families in Alameda County, 3/1/12 – 2/28/13 ($342,177);
   C. Approve and authorize spending authority for food gifts cards and transit tickets for client support services;
   D. Approve a contract amendment to Master Contract No. 900131, Procurement No. 6850 with Lifelong Medical Care, Inc. (Principal: Martin Lynch; Location: Berkeley) to provide outpatient primary care, dental services to the homeless population, 7/1/11 – 6/30/12, increasing the amount from $183,801 to $193,801 ($10,000 increase);
   E. Approve a contract amendment to Master Contract No. 900690, Procurement No. 6919 with Onsite Health Care, Inc. (Principal: Laurie Mann; Location: San Carlos) to provide mobile dental services to the homeless population, 7/1/11 – 6/30/12, increasing the amount from $145,000 to $152,000 ($7,000 increase);
   F. Approve a contract amendment to Master Contract No. 90010, Procurement No. 6800 with West Oakland Health Center (Principal: Robert Cooper, MD; Location: Oakland) to provide outpatient primary care to the homeless population, 7/1/11 – 6/30/12, increasing the amount from $9,680 to $14,680 ($5,000 increase); and
   G. Authorize the Agency Director to sign the master contract Exhibit A & B amendments

   – CAO Recommends: Approve

   [Attachment 24]
25. **Health Care Services Agency** – Approve the renewal of the master contracts with the following community-based organizations in order to provide specialty HIV/AIDS services to indigent patients under HealthPAC due to the migration from Ryan White to Low Income Health Program within the Health Care Services Agency Finance budget:

   A. AIDS Healthcare Foundation, Master Contract No. 900281 (Principal: Michael Wienstein; Location: Oakland), $100,000;
   B. Bay Area Consortium for Quality Health Care, Master Contract No. 900134 (Principal: Gwen Rowe-Sykes; Location: Oakland), $100,000;
   C. East Bay AIDS Center, Master Contract No. 900232 (Principal: David Bradley; Location: Oakland), $100,000; and
   D. Authorize the Agency Director to execute the master contract documents

   Attachment 25

**GENERAL ADMINISTRATION**

25A. **Alameda County Transportation Commission** – Approve placement of the Alameda County Transportation Sales Tax Measure on the November 2012 ballot; and adopt the approving resolution – CAO Recommends: Approve

   Attachment 25A

26. **Community Development Agency** – Approve 12 pay units each to Program Specialist (Project Position) and Community Outreach Worker (Project Position) to support the Screening Through Outreach Project, a countywide lead screening of children – CAO Recommends: Approve

   Attachment 26

27. **Community Development Agency** – Authorize and execute Procurement Contract No. 7583 with Housing Consortium of the East Bay (Principal: Darin Lounds; Location: Oakland) for the Jack Capon Villa affordable housing project under the HOME Program, 6/5/12 – 12/31/15 ($300,000); and delegate authority to the Agency Director upon review and approval by County Counsel’s Office to execute the future assignment and transfer of this contract from Housing Consortium of the East Bay to a limited partnership with Housing Consortium of the East Bay or Satellite Housing, Inc. as the General Partner, to be created for the purpose of owning this specific development as a single asset corporation – CAO Recommends: Approve

   Attachment 27

28. **General Services Agency** – Approve and authorize to execute a Deed Restriction for the Castro Valley Library, located at 3600 Norbridge Avenue, Castro Valley, Project No. CPP02C502900000; and direct the Clerk of the Board to have the executed Deed Restriction and resulting Minute Order recorded – CAO Recommends: Approve

   Attachment 28

29. **General Services Agency** – Accept the work of Opticomp Construction, Master Contract No. 900685, Procurement No. 4680 (Principal: Igor Palagin; Location: Foster City) at the Fremont Hall of Justice for the installation of seismic upgrades to the mechanical penthouse as complete in the amount of $84,474; and direct the Clerk of the Board to have the enclosed Notice of Completion and resulting Minute Order recorded – CAO Recommends: Approve

   Attachment 29

30. **General Services Agency** – Authorize the Agency to advertise for bid the Office Remodel of the Sheriff’s Civil Unit, Rene C. Davidson Courthouse, 1225 Fallon Street, Oakland, Room 104 (Project No. CPP12R120180000; approve that the Agency apply an Enhanced Construction Outreach Program for the Sheriff’s Civil Unit Remodel project; and authorize the Agency Director to receive bids for this project and present a summary of the bids results and an award recommendation to the Board – CAO Recommends: Approve

   Attachment 30
31. **Human Resource Services** – Second reading and adoption of two ordinances:

   A. Adopt an Ordinance amending certain sections of the Salary Ordinance; and  
   B. Adopt an Ordinance amending certain provisions of the Administrative Code  
   – CAO Recommends: Approve – **Continued from Tuesday, 5/22/12 (Item #25) for second reading**  
   [Attachment 31]

32. **Human Resource Services** – First reading and introduction of an ordinance amending the Military Time Bank ordinance to extend it through 6/28/14 – CAO Recommends: Approve  
   [Attachment 32]

33. **Treasurer-Tax Collector** – Approve the following recommendations:

   A. Approve the selection of Prudential Retirement Services as the Plans’ third party administrator  
      (Principal: Robert Belanger; Location: Irvine) for a contract period of 5 years, covering 7/1/12 – 6/30/17. Prudential Retirement Services is headquartered in Hartford, Connecticut;  
   B. Authorize the Alameda County Treasurer in his capacity as the Deferred Compensation Plan Officer to negotiate the service agreement contract #TTAXCFY11/12 with Prudential. The contract’s annual cost is 11 basis points of the Plan’s asset value which is approximately $412,500 annually or $2,062,500 for the 5-year contract term; and have the Board President sign the negotiated contract  
   – CAO Recommends: Approve  
   [Attachment 33]

33A. **County Administrator** – Adopt a resolution finding that a Master Owner Controlled Insurance Program for Alameda County would meet the requirements of a Government Code Section 4420; and approve final budget adjustments to increase revenue and appropriations for fiscal year 2013 to reflect the later start date for the Master Owner Controlled Insurance Program – (4/5 Vote)  
   [Attachment 33A]

### SITTING AS THE SURPLUS PROPERTY AUTHORITY

34. **Community Development Agency** – Adopt a resolution authorizing the execution of a Purchase and Sale Agreement with Regency Centers Acquisition, LLC, a Florida limited liability company (Principal: Pete Knoelder, Sr.; Location: Walnut Creek) for the purchase of 14.32 acres, APN 986-0033-007 for $14,200,000, located at the southwest corner of Hacienda Drive and Dublin Boulevard in Dublin, for the development of a retail shopping center – CAO Recommends: Approve  
   [Attachment 34]

### PUBLIC PROTECTION

35. **Probation Department** – Approve and execute Procurement No. 7516 with America Works of California, Inc. (Principal: Lee Bowes; Location: Oakland) to provide job development, training and employment placement services to adult offenders, 6/1/12 – 11/30/13 ($500,000) – CAO Recommends: Approve  
   [Attachment 35]

36. **Sheriff** – Approve a contract (Procurement No. 7603) with Hatchuel Tabernik & Associates, Inc. (Principal: Time Tabernik; Location: Berkeley) for evaluation planning, systems development and start up activities for the Second Chance Grant Adult Offender Re-entry Program, Operation My Hometown, 1/17/12 – 12/30/12 ($50,000) – CAO Recommends: Approve  
   [Attachment 36]
37. **Sheriff** – Approve a contract (Procurement No. 7604 with Centerforce (Principal: Carol Burton; Location: San Rafael) for providing data collection services, management oversight, counseling and referral services and personnel for the Second Chance Family-Based Offender Substance Abuse Treatment Program grant referred to as Maximizing Opportunities for Mothers to Succeed (MOMS), 10/1/11 – 9/30/13 ($309,751) – CAO Recommends: Approve
   Attachment 37

38. **Sheriff** – Designate and authorize the Sheriff, by title to accept funds in the amount of $98,953 from the California Multi-Jurisdictional Methamphetamine Enforcement Program Grant for staff on the Alameda County Narcotics Task Force, 7/1/10 – 6/30/12; and approve the related budget adjustments – CAO Recommends: Approve – (4/5 Vote)
   Attachment 38

39. **Sheriff** – Approve contract amendment No. 1 (Procurement No. 6161) with Collaborating Agencies Responding to Disaster (CARD) (Principal: Marie Jones; Location: Oakland) to prepare local community groups to participate in coordinated response, relief and recovery efforts for vulnerable, high risk or special needs population, extending the contract term from 8/31/11 to 6/30/12, and increasing the amount from $60,000 to $135,000 ($75,000 increase); and authorize the Auditor-Controller to make the budgetary adjustments – CAO Recommends: Approve – (4/5 Vote)
   Attachment 39

40. **Sheriff** – Approve contract amendment No. 1 (Procurement No. 6150) with Dimensions Unlimited Inc. (Principal: Richard C. Rogala; Location: Rio Vista) to provide coordination between the school districts and the Alameda County Operational Area for response to disasters, 4/12/12 – 6/30/12, increasing the amount from $45,000 to $90,000 ($45,000 increase); and authorize the Auditor-Controller to make the budgetary adjustments – CAO Recommends: Approve – (4/5 Vote)
   Attachment 40

41. **Sheriff** – Authorize the transfer of appropriations in the amount of $426,000 from salaries and employee benefits to discretionary services and supplies for the Coroner’s Bureau – CAO Recommends: Approve
   Attachment 41

42. **Sheriff** – Authorize an increase in appropriations in the Sheriff’s Office Crime Lab in the amount of $5,163 offset by revenue earned on DNA Grant Backlog funds – CAO Recommends: Approve – (4/5 Vote)
   Attachment 42

43. **Sheriff** – Approve the execution of a contract (Procurement No. 7488) with Remmel Consulting (Principal: Kelle Remmel; Location: Los Gatos) to strengthen the County’s capabilities to establish and manage volunteer centers for disasters, 7/1/11 – 12/31/12 ($74,000); and authorize the Auditor-Controller to make the budgetary adjustments – CAO Recommends: Approve – (4/5 Vote)
   Attachment 43

44. **Sheriff** – Approve two contracts with the Tri-Valley Regional Occupational Program (Principal: Fred Rutledge; Location: Livermore) for providing instructional classes for incarcerated men and women and providing a platform for linking program participants with post-release services for the Second Chance Grant Adult Offender Re-entry Program, Operation My Hometown (Procurement No. 7605), 11/1/11 – 12/31/12 ($29,880) and the Second Chance Family-Based Offender Substance Abuse Treatment Program grant (Procurement No. 7606), referred to as Maximizing Opportunities for Mothers to Succeed (MOMS), 1/1/12 – 9/30/13 ($32,277.60) – CAO Recommends: Approve
   Attachment 44
AGENDA INCLUDING ADDENDA

SITTING AS THE BOARD OF DIRECTORS OF THE ALAMEDA COUNTY FIRE DEPARTMENT

45. *Fire* – Approve the addition of seven full-time positions of Fire Department Division Chiefs effective as of 7/1/12; and approve one full-time Fire Department Financial Accounting Specialist effective 7/1/12 – CAO Recommends: Approve  
Attachment 45

46. *Fire* – Approve and accept the Community Wildlife Protection Plan – CAO Recommends: Approve  
Attachment 46

PUBLIC WORKS

47. *Public Works Agency* – In order to allow the sharing of contracted professional services with the Alameda County Flood Control and Water Conservation District it is recommended that your Board approve a Memorandum of Understanding between the County and the District – CAO Recommends: Approve  
Attachment 47

48. *Public Works Agency* – Adopt the resolution to reject all bids for the resurfacing of Crow Canyon Road at various locations, Eden Township, Specification No. 2182 and re-advertise the project as Specification No. 2226 – CAO Recommends: Approve  
Attachment 48

49. *Public Works Agency* – Approve and execute Modification of the License Agreement with East Bay Regional Park District for the use of the Alameda County Transportation Corridor in Dublin and Pleasanton to extend the license an additional 10 years and to amend the revocation provisions of the original agreement – CAO Recommends: Approve  
Attachment 49

50. *Public Works Agency* – First reading and introduction of an ordinance amending Chapter 1, relating to “Traffic Regulations – County Highways of Title 6, relating to Vehicles and Traffic” of the Alameda County Public Works Traffic Code in Eden Township – CAO Recommends: Approve  
Attachment 50

51. *Public Works Agency* – Approve and execute an agreement with the Association of Bay Area Governments (Principal: Ezra Rapport; Location: Oakland) to reallocate grant funds from the Association of Bay Area Governments to the County of Alameda for the acquisition and installation of full-capture trash capture devices in the amount of $96,935 – CAO Recommends: Approve  
Attachment 51

SITTING AS THE ALAMEDA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

52. *Public Works Agency* – Accept the bid and award Procurement Contract No. 7592 to Fanfa, Inc. (Principal: Joseph G. Fanfa; Location: San Lorenzo) in the amount of $186,704 based on the unit prices stated in its bid proposal for the project for the Castro Valley Creek, Line J West Bank Repair Downstream of Castro Valley Boulevard, Zone 2, in Castro Valley, Specification No. FC-2-191; authorize the execution of said contract upon review by County Counsel’s Office, said work to be completed within sixty working days from receipt of the Notice to Proceed; and approve the encumbrance of an additional $18,670.40 as a Supplemental Work Allowance for a total encumbered amount of $205,374.40 for the project, and authorize the Agency Director to approve contract changes as necessary against the Supplemental Work Allowance – CAO Recommends: Approve  
Attachment 52
53. Public Works Agency – Approve and execute Procurement Contract No. 7484 with HSQ Technology (Principal: Harold K. Spence; Location: Hayward) for the technical support and services for the pump station Supervisory Control and Data Acquisition System, 7/1/12 – 6/30/14 ($50,000) – CAO Recommends: Approve
Attachment 53

54. Public Works Agency – Authorize and direct the Auditor-Controller’s Office to encumber $280,000 against fiscal year 2012 funds in order to allow for payment to the City of Oakland for services rendered – CAO Recommends: Approve
Attachment 54

11:00 A.M. - SET MATTERS

GENERAL ADMINISTRATION

55. President Miley – An update on the Alameda County Safe Drug Disposal Ordinance
Attachment 55

55A. County Administrator – Public hearing (TEFRA) for the issuance of tax-exempt obligations by the California Statewide Communities Development Authority in an aggregate principal amount not to exceed $16,000,000 pursuant to a plan of finance for the acquisition and rehabilitation of an 89-unit multifamily rental housing project located in Oakland; and adopt the approving resolution
Attachment 55A

55B. County Administrator – Presentation of 2012-2013 Proposed Budget

PUBLIC INPUT (TIME LIMIT: 3 MINUTES PER SPEAKER)

ADJOURNMENT

NEXT MEETINGS:

1 JUNE 12, 2012    BOARD RETREAT
2 JUNE 19, 2012    REGULAR CALENDAR AND BUDGET HEARING
APPENDIX

CONSENT CALENDAR
(ANY BOARD MEMBER MAY PULL ANY CONSENT ITEM FOR DISCUSSION OR SEPARATE VOTE)

PUBLIC ASSISTANCE

56. Social Services Agency – Approve and authorize renewal of an agreement (Procurement No. 7506) with the California State Association of Counties (Principal: Kelli Oropeza; Location: Sacramento) to continue participation with California State Association of Counties to support the Welfare Client Data Systems/CalWIN consortium, 7/1/12 – 6/30/13 ($137,825)
   Attachment 56

HEALTH CARE SERVICES

57. Behavioral Health Care Services – Authorize and direct the Auditor-Controller to issue a warrant in the amount of $1,190.60 to refund a patient/client or insurer who has a credit balance in the Behavioral Health Care Accounts Receivable
   Attachment 57

58. Behavioral Health Care Services – Approve a master contract augmentation (Master Contract No. 900131, Procurement No. 6436) with Lifelong Medical Care (Principal: Martin Lynch; Location: Berkeley) to provide primary care services at the Oakland Community Support Center, 7/1/11 – 6/30/12, increasing the fiscal year 2011-2012 funding level from $131,885 to $181,898 ($50,013 increase); and authorize the Director of Behavioral Health Care Services to negotiate and sign the contract exhibits
   Attachment 58

59. Behavioral Health Care Services – Approve the following recommendations for expanded methadone services to Medi-Cal eligible recipients:

   A. Approve a master contract augmentation (Master Contract No. 900363, Procurement No. 6553) with Addiction Research and Treatment, Inc. (Principal: Jason Kletter; Location: San Francisco), 7/1/11 – 6/30/12, increasing the amount from $1,443,334 to $1,493,334;
   B. Approve an master contract augmentation (Master Contract No. 900093, Procurement No. 6551) with Lifeline Treatment Services, Inc. (Principal: Willie Collins; Location: Oakland), 7/1/11 – 6/30/12, increasing the amount from $945,935 to $965,935 ($20,000 increase);
   C. Approve and master contract augmentation (Master Contract No. 900102, Procurement No. 6562) with Successful Alternatives for Addiction and Counseling Services (Principal: David White; Location: Lewisville), 7/1/11 – 6/30/12, increasing the amount from $596,683 to $616,683 ($20,000 increase);
   D. Waive the requirement that for-profit providers sub-contract twenty percent of services to a Small, Local and Emerging Business-certified vendor as that would adversely affect the delivery of client services; and
   E. Authorize the Director of Behavioral Health Care Services to negotiate and sign the contract exhibits; and
   F. Authorize the Auditor-Controller Agency to increase appropriation and revenue – (4/5 Vote)
   Attachment 59
60. Behavioral Health Care Services – Approve and master contract augmentation (Master Contract No. 900110, Procurement No. 7545) with Center for Independent Living (Principal: Yomi Wrong; Location: Berkeley) to support the operation of the Deaf Community Counseling Services program, 7/1/12 – 6/30/13 ($213,035); and approve a waiver of the County’s competitive procurement process due to the unique needs of the population being served and the immediate need to continue care to existing clients on 7/1/12; and authorize the Director of Behavioral Health Care Services to negotiate and execute the contract exhibits Attachment 60

61. Behavioral Health Care Services – Approve and sign an amendment to the standard services agreement (Procurement No. 6133) with First 5 Alameda County (Principal: Mark Friedman; Location: San Leandro) to provide “Early Connections 0-5 System of Care” consulting services, extending the contract term to 12/31/12, and increasing the amount from $370,667 to $899,357 ($528,690 increase) Attachment 61

62. Behavioral Health Care Services – Approve the following recommendations for fiscal year 2012-2013 alcohol and other drug sober living environment services for Assembly Bill 109 clients:

A. Approve a master contract augmentation (Master Contract No. 900083, Procurement No. 7558) with Carnales Unidos Reformando Adictos (Principal: Joseph Locaria; Location: Fremont), 7/1/12 – 6/30/13 ($11,315);
B. Approve a master contract augmentation (Master Contract No. 900097, Procurement No. 7559) with Options Recovery Services (Principal: Eric Miller; Location: Berkeley), 7/1/12 – 6/30/13 ($9,443);
C. Approve a master contract augmentation (Master Contract No. 900451, Procurement No. 7560) with Women On The Way Recovery Center, Inc. (Principal: Ron Gillette; Location: Hayward), 7/1/12 – 6/30/13 ($11,315); and
D. Authorize the Director of Behavioral Health Care Services to negotiate and execute master contract exhibits Attachment 62

63. Behavioral Health Care Services – Approve a master contract augmentation (Master Contract No. 900084, Procurement No. 6539) with Community Counseling and Education Center (Principal: Barbara Humphries; Location: Fremont) to fund closing out costs, 7/1/11 – 6/30/12, increasing the amount from $135,757 to $222,925 ($87,168 increase) Attachment 63

64. Behavioral Health Care Services – Approve an augmentation of funding to the Supplemental Rate Program Services-as-needed Contracts under Master Contract No. 000002, for non-clinical patient care in licensed board and care/residential care homes, 7/1/11 – 6/30/12, increasing the amount from $1,121,643 to $1,143,021 ($21,378 increase) Attachment 64

65. Behavioral Health Care Services – Approve a master contract augmentation (Master Contract No. 900479, Procurement No. 6934) to Seven Step Foundation, Inc. (Principal: Ron Doyle; Location: Hayward) to continue to provide service to participants of the Parolee Services Network, 7/1/11 – 6/30/12, increasing the amount from $71,022 to $86,022 ($15,000 increase); and authorize the Director of Behavioral Health Care Services to negotiate and execute master contract exhibits Attachment 65
66. Health Care Services Agency – Approve the following recommendations:

A. Approve the amendment to the standard agreement (Procurement No. 7080) with OSTA Associates (Principal: Kathleen Osta; Location: Oakland) to provide additional equity-focused consulting services, with no change in the contract term, increasing the amount from $97,625 to $111,625 ($14,000 increase);

B. Approve the amendment to the standard agreement (Procurement No. 6267) with Sarah Cohen & Associates (Principal: Sarah Cohen; Location: Berkeley) to continue to provide clinical supervision consultation and training for School Health Services staff and graduate interns in fiscal year 2012-2013, extending the contract term from 6/30/12 to 6/30/13, and increasing the amount from $67,000 to $162,000 ($95,000 increase)

– CAO Recommends: Approve

Attachment 66

67. Health Care Services Agency – Approve an amendment to a standard agreement (Procurement No. 7083) with C & C Advisors, LLC (Principal: Cheryl Waggener Northfield; Location: Oakland) in order to complete the One-e-App system redesign and make modifications necessitated by changes at the State level for the implementation of the HealthPAC Program as mandated by the State Low Income Health Program, extending the contract term from 7/31/12 to 7/31/13, and increasing the amount from $170,818 to $461,518 ($290,700 increase)

Attachment 67

68. Health Care Services Agency – Approve the following recommendations:

A. Approve the renewal of the master contracts with the following community-based organizations in order to provide continued medical care services to indigent patients under the HealthPAC within the Health Care Services Agency budget, 7/1/12 – 6/30/12:

i. Alameda Health Consortium, Master Contract No. 900148, Procurement No. 7621 (Principal: Ralph Silber; Location: Oakland), $45,607;

ii. Asian Health Services, Master Contract No. 900257, Procurement No. 7622 (Principal: Sherry Hirota; Location: Oakland), $3,850,726;

iii. Axis Community Health, Master Contract No. 000006, Procurement No. 7623 (Principal: Sue Compton; Location: Pleasanton), $2,414,645;

iv. Healthy Communities, Inc., Master Contract No. 900222, Procurement No. 7624), $1,025,834;

v. La Clinica de la Raza, Master Contract No. 900116, Procurement No. 7625), $5,441,422;

vi. Lifelong Medical Care, Master Contract No. 900131, Procurement No. 7626), increasing the amount from $3,247,816 to $3,670,031 ($422,215 increase);

vii. Native American Health Center, Inc., Master Contract No. 900095, Procurement No. 7627 (Principal: Martin Waukazoo; Location: Oakland), $1,676,940;

viii. Tiburcio Vasquez Health Center, Master Contract No. 900214, Procurement No. 7628 (Principal: Jose Joel Garcia; Location: Union City), $3,089,445;

ix. Tri-City Health Center, Master Contract No. 900120, Procurement No. 7629 (Principal: Kathleen Lievre; Location: Fremont), increasing the amount from $2,815,524 to $3,266,007 ($450,483 increase); and

x. West Oakland Health Center, Master Contract No. 900105, Procurement No. 7630 (Principal: Robert Cooper; Location: Oakland), $3,744,145; and

B. Authorize the Agency Director to execute the master contract documents

Attachment 68
69. **Public Health Department** – Approve and authorize the Auditor-Controller to pay $45,611 via Direct Claim to Nurse-Family Partnership for providing the evidence-based home visiting training in June 2012
   [Attachment 69]

70. **Public Health Department** – Receive a report on continuing existence of a local State of Emergency relative to the transmission of HIV and other blood-borne pathogens through contaminated needles
   [Attachment 70]

---

**GENERAL ADMINISTRATION**

71. **Auditor-Controller Agency** - Approve the Art Commission’s recommendations for the fiscal year 2011-2012 ARTSFUND grants program awards ($65,000); and authorize and direct the Auditor-Controller to issue warrants payable to the 35 grant recipients
   [Attachment 71]

72. **Community Development Agency** – Approve and execute Amendment No. 1 to Procurement Contract No. 6455 with Prescott-Joseph Center for Community Enhancement (Principal: Washington Burns, M.D.; Location: Oakland) to provide for education and healthy housing assessment services to clients, with no change in the contract term, increasing the amount from $105,000 to $150,000 ($45,000 increase)
   [Attachment 72]

73. **Community Development Agency** – Authorize and execute Amendment No. 1 to Procurement Contract No. 7134 with the Alameda County Deputy Sheriff’s Activities League (Principal: Martin Neideffer; Location: Ashland) for the Dig Deep Farms’ urban farming infrastructure adjacent to its Camp Sweeney site, with no change in the contract term, increasing the amount from $56,200 to $195,712.50 ($139,512.50 increase)
   [Attachment 73]

74. **General Services Agency** – Accept the work of Gallagher and Burk, Inc., Master Contract No. 900910, Procurement No. 6623 (Principal: David DeSilva; Location: Oakland) for the Ashland Youth Center – Site Preparation at 16335 E. 14th Street, unincorporated Alameda County, Project No. CPP10C10020000 as complete in the amount of $723,773; and direct the Clerk of the Board to have the enclosed Notice of Completion and resulting Minute Order recorded
   [Attachment 74]

75. **Human Resource Services** – Approve the classification actions taken by the Civil Service Commission on 5/16/12
   [Attachment 75]

76. **Library** – Approve a second amendment to Procurement Contract No. 2857 with Minnesota Mining and Manufacturing (Principal: Inge G. Thulin; Location: St. Paul, Minnesota) to provide maintenance services for the 3M self check library machines, extending the contract term from 6/30/12 – 6/30/13 and increasing the amount from $205,915.14 to $256,304.14 ($50,389 increase)
   [Attachment 76]

77. **Treasurer-Tax Collector** – Receive the Report of Receipts and Disbursements for the month of March 2012
   [Attachment 77]

78. **Treasurer-Tax Collector** – Receive the Report of Receipts and Disbursements for the month of April 2012
   [Attachment 78]

79. **Treasurer-Tax Collector** – Approve the Investment Report for April 2012
   [Attachment 79]
79A. *County Administrator and General Services Agency* – Authorize the Purchasing Agent to execute a first amendment to extend Master Contract No. 900453, Procurement No. 3969 with Best Best & Krieger, LLP (Principal: Eric L. Garner; Location: Riverside) to provide legal representation, consulting and advice to Alameda County with respect to general telecommunication matters, 6/10/12 – 6/9/14, with no change in the contract amount allowing for this extension by mutual agreement

**Attachment 79A**

**PUBLIC PROTECTION**

80. *Probation Department* – Approve and authorize the Auditor-Controller to increase appropriation and revenue in the amount of $1,942,479 for the Juvenile Justice Crime Prevention Act (SB736) Grant – (4/5 Vote)

**Attachment 80**

81. *Probation Department* – Approve and authorize the Auditor-Controller to increase appropriation and revenue in the amount of $25,323 for the Standards and Training for Corrections Grant – (4/5 Vote)

**Attachment 81**

82. *Probation Department* – Authorize approval of expenditures for purchase of items such as bus passes, train tickets, refreshments, household goods, clothing, recreational equipment and gift certificates to support the provision of wrap-around services for clients using seven various grants and programs to be capped at $20,000 per program, not to exceed a total annual expenditure of $140,000

**Attachment 82**

83. *Probation Department and General Services Agency* – Authorize the Purchasing Agent to negotiate and sign a fourth amendment to extend Master Contract No. 900429, Procurement No. 3716 with G4S Justice Services, LLC (Principal: Fiona Walters; Location: Rancho Santa Margarita) to provide global positioning satellite landline and cellular equipment and tracking services to the Probation Department, 7/1/12 – 12/31/12 with no change in the contract amount allowing for this extension by mutual agreement

**Attachment 83**

84. *Sheriff* – Approve and authorize the Auditor’s Office to pay a restocking fee of $261.80 to N-Vision Optics

**Attachment 84**

**SITTING AS THE BOARD OF DIRECTORS OF THE ALAMEDA COUNTY FIRE DEPARTMENT**

85. *Fire* – Approve the following recommendations:

   A. Approve and authorize the execution of an agreement with the City of Emeryville for the provision of fire and emergency medical response to the residents of Emeryville by the Alameda County Fire Department, 7/1/12 – 6/30/17 ($28,005,246);

   B. Approve and authorize the addition of 27 full-time equivalent funded Fire Department positions (1 Division Chief, 6 Captains, 8 Engineers, 10 Firefighters, 1 Deputy Fire Marshal, 1 Specialist Clerk), effective 7/1/12 due to the consolidation;

   C. Approve and authorize the Alameda County Fire Department Fire Chief to negotiate, finalize and sign a standard service agreement with the City of Oakland Fire Department for the provision of additional fire protection services to the City of Emeryville, 7/1/12 – 6/30/17 ($785,196); and fire dispatch services on a service-as-needed basis, 7/1/12 – 6/30/13 ($70,000); and

   D. Approve and authorize an increase to Fire Department appropriations in the amount of $5,067,944 for fiscal year 2012-2013 and an increase of $5,067,944 in revenue

**Attachment 85**
PUBLIC WORKS

86. *Public Works Agency* – Authorize the Agency Director to execute Contract Change Order No. 1 to Contract 7504 with Grade Tech., Inc. (Principal: Sam Ravinius; Location: San Ramon) for the ACE Station/Alameda County Fairgrounds Bus Turnout Project in Pleasanton, Specification No. 2220, with the time extension to the contract term to be determined by the Agency Director, increasing the amount from $510,800 to $560,800 ($50,000 increase)
   [Attachment 86]

87. *Public Works Agency* – Approve and execute an amendment to the Memorandum of Understanding with Zone 7 (Principal: Jill Duerig; Location: Livermore) to provide flood control maintenance services to Zone 7, extending the contract term from 6/30/12 to 6/30/13, and increasing the amount from $1,200,000 to $1,600,000 ($400,000 increase)
   [Attachment 87]

PERSONNEL, ADMINISTRATION AND LEGISLATION BOARD COMMITTEE

88. PAL Board Committee Recommends: Approve legislation items referred to the full Board of Supervisors

   A. AB 1670 (Lara): Estates Administration
      Recommendation: Oppose

   B. ACA 18 (Swanson): First Responders Initiative
      Recommendation: Support
   [Attachment 88]

BOARDS AND COMMISSIONS

88A. President Miley – Appoint John Moore to the Source Reduction and Recycling Board, term ending 9/5/12
   [Attachment 88A]

END OF CONSENT

OUT-OF-STATE TRAVEL

89. *Behavioral Health Care Services* – Director of Child and Youth Services, Coordinator and Program Specialist for Early Connections SOC – “Georgetown University Training Institute 2012 Conference” – Orlando, Florida, 7/24/12 – 7/29/12 ($2,235 each)
    [Attachment 89]

90. *District Attorney* – 19 out-of-state speakers for “Human Exploitation and Trafficking Conference” funded by federal Interstate Crimes Against Children grant – Oakland, California, 6/11/12 – 6/17/12 (No County Cost)
    [Attachment 90]

    [Attachment 91]
Attachment 92

93. Probation – Acting Chief Probation Officer and Administrative Chief of Staff – Multi-System Integration Certificate Program for Public Sector Leaders Training – Washington, D.C., 7/6/12 - 7/13/12 ($6,720 each)
Attachment 93

Attachment 94

Attachment 95

96. Public Health Department – Health Services Trainee – A Mind of Their Own: Successful Engaging Adolescents in Programming Training – Minneapolis, Minnesota, 6/11/12 – 6/13/12 ($2,000)
Attachment 96

Attachment 97

98. Public Works Agency – Deputy Director, Maintenance and Operations – “Government Fleet Expo and Conference” – Denver, Colorado, 6/19/12 – 6/20/12 ($1,405)
Attachment 98

Attachment 99

100. Sheriff – Lieutenant – Protective Investigations Training Program – Brunswick, Georgia, 6/9/12 – 6/16/12 ($200)
Attachment 100

101. Sheriff – Lieutenant – Drug Unit Commander’s Academy – Quantico, Virginia, 6/12/12 – 6/21/12 ($1,000)
Attachment 101

102. Sheriff – Deputy Sheriff – Active Shooter Response training – Hoover, Alabama, 6/24/12 – 6/29/12 ($2,180)
Attachment 102

103. Social Services Agency – Division Director, Program Manager and Management Analyst, Department of Children and Family Services – Prevention of Pregnancy and Sexually Transmitted Infection among Foster Youth Institute – Washington, D.C., 6/19/13 – 6/22/13 ($235)
Attachment 103
103A. *Social Services Agency* – Client Advocate – “National Foster Parent Education Conference” – Chicago, Illinois, 6/14/12 – 6/18/12 ($1,900)
   [Attachment 103A](#)

   [Attachment 104](#)

File #27835
PA\Agenda Scans\AgendaReg_06_05_12
rb