***Submit completed worksheet to:***

*Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **9/2/25** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Courtney Greenley/Sheriff** | **Phone:** | **530-842-8326** |
| **Address:** | **305 Butte Street, Yreka CA 96097** |
| **Person Appearing/Title:** | **Jeremiah LaRue/Sheriff-Coroner** |
| **Subject/Summary of Issue:** |
| Approve the fourth addendum to the agreement with Sun Ridge Systems Inc., adding "CoreEMR" features to the platform. This package integrates medical data to be logged and shared with Public Health and appropriate program staff. The payment configured within the third addendem will not require modification, as the maintenance for 25/26 is included in the cost of adding the software in July 2025. This date of addition will align all future agreements for support with Sun Ridge Systems, Inc.This modification to purchase and support on-going software maintenance is being funded by PATH allocations to Public Health with the approval of the Director, Shelly R. Davis.  |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 713,288  |  |  |  |  |
| Fund:  |       |  | Description: |       | Org.: |       | Description: |       |
| Account: |       |  | Description: |       |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [x]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: | Financial Contract Split: 2171-207031-723000 $647,561.00 , 1003-203229-717000- |
| 130 $54,477.00 , 2175-401081-723000 $11,250.00. |
| **Recommended Motion:** |
| Approve this fourth addendum to the agreement between Sun Ridge Systems, Inc and the Sheriff's Office, in partnership with Public Health, in the amount of $11,250.00 for program purchase and support in 25/26, and the overall contract not to exceed $713,288.00. Allow the Auditor to establish appropriations as needed. |
| **Reviewed as recommended by policy:** |  | ***Special Requests*:** |
| County Counsel |       |  |  |
|  |  |  | *Certified Minute Order(s)* |       | *Quantity:* |       |
| Auditor |       |  |  |  |  |  |
|  |  |  |  |  |  |
| Personnel |       |  | *Other:* |       |
| CAO |       |  |       |

***NOTE: For consideration for placement on the agenda, the original agenda worksheet and backup material must be submitted directly to the Board Clerk (after reviewing signatures have been obtained) by 10:00 a.m. on the Monday the week prior to the Board Meeting.*** Revised 8/09/2021