



# AGENDA STAFF REPORT

Control: 26001251

**MEETING DATE:** 05/19/2026

**LEGAL ENTITY TAKING ACTION:** Board of Supervisors

**BOARD OF SUPERVISORS DISTRICT(S):** All Districts

**SUBMITTING AGENCY/DEPARTMENT:** Sheriff-Coroner

**DEPARTMENT CONTACT PERSON(S):** Brian Wayt, 714-647-1803  
David Fontneau, 714-704-7919

**SUBJECT:** Retroactive Payment of Lifecomm Enterprise Solutions, Inc Invoices

<b>CEO CONCUR</b>	<b>COUNTY COUNSEL REVIEW</b>	<b>CLERK OF THE BOARD</b>
Concur	No Legal Objection	DISCUSSION
		3 Votes Board Majority

<b>Budgeted:</b> Yes	<b>Current Year Cost:</b> \$10,160	<b>Annual Cost:</b> N/A
<b>Staffing Impact:</b> No		<b>Sole Source:</b> No
<b>Current Fiscal Year</b>	<b>Funding Source:</b> GF: 100%	<b>County Audit in Last 3</b>
<b>Revenue:</b> N/A		<b>years:</b> No
<b>Levine Act Review</b>		
<b>Completed?</b> Yes		
<b>Prior Board Action:</b> N/A		

**RECOMMENDED ACTION(S):**

Retroactively approve payment of Lifecomm Enterprise Solutions, Inc., invoices for Programming Services for Trittech Computer Aided Dispatch, Records, Mobile/Field Based Reporting, Intermedix, WebEOC, and Geospatial Technologies Mapper/Tracker and CrimeMap Software in the amount of \$10,160.

**SUMMARY:**

Retroactive approval of the Lifecomm Enterprise Solutions, Inc., invoices will allow the Sheriff-Coroner Department to continue to contract for Programming Services for Trittech Computer Aided Dispatch, Records, Mobile/Field Based Reporting, Intermedix, WebEOC, and Geospatial Technologies Mapper/Tracker and CrimeMap Software.

**BACKGROUND INFORMATION:**

The Orange County Sheriff’s Department’s (Sheriff) uses Lifecomm Enterprise Solutions, Inc., (Lifecomm) for Programming Services for Trittech Computer Aided Dispatch, Records, Mobile/Field Based Reporting, Intermedix, WebEOC, and Geospatial Technologies Mapper/Tracker and CrimeMap Software.

The following invoices are pending:

<b>Invoice #</b>	<b>Date of Purchase</b>	<b>Cost</b>
12-236	8/26/25	\$2,560
12-237	8/26/25	\$2,560
12-238	8/26/25	\$1,680
12-239	8/26/25	\$2,720
12-240	8/26/25	\$640
<b>Total Invoice Amount:</b>		<b>\$10,160</b>

Sheriff requests the Board of Supervisors retroactively approve payment for the Lifecomm invoices. These invoices are retroactive due to a contract overrun. The contract amount for the term of October 1, 2024, through September 30, 2025, was in the not to exceed amount of \$22,400.

Sheriff staff was unaware that the funds for this contract were not encumbered and therefore unable to retrieve previous fiscal year funds to pay forward invoices that were late in arriving for payment processing. Sheriff's staff will ensure that the contract expiration dates and contract funds are monitored more closely. The services had been rendered and could not be cancelled or rescheduled. Sheriff's staff have received a reminder to verify enough funds are available before placing a call for service. Additionally, Sheriff staff worked with the County Procurement Office to alert them of the contract overrun. Furthermore, Sheriff staff completed the required Ethics training.

Sheriff has verified there are no concerns that must be addressed with respect to Contractor's ownership/name, litigation status of conflicts with County interests. The Orange County Preference Policy is not applicable to these retroactive invoices.

**FINANCIAL IMPACT:**

Appropriations for these invoices are included in Sheriff-Coroner's FY 2025-26 Budget for Budget Control 060.

**STAFFING IMPACT:**

N/A

**REVIEWING AGENCIES/DEPARTMENTS:**

N/A

**ATTACHMENTS:**

Attachment A - Invoices