

El Dorado County **Master Report**

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File Number: 06-1537

Status: Clerk's Inbox File ID: 06-1537 Type: Agenda Item

Version: 2 Reference: In Control: Board Of

Supervisors

Created: 09/19/2006

Agenda Title: Amendment II to Agreement #560-S0610 with **Final Action:**

Ameripride Services, Inc. (County-wide)

Title: Chief Administrative Office, Procurement and Contracts Division. recommending your Board: 1) Approve Amendment II to Agreement #560-S0610 with Ameripride Services, Inc. increasing the compensation by an additional \$10,000.00 for laundry and linen services for various County departments; 2) Make findings that it is more economical and feasible to obtain an outside contractor to provide said services in accordance with County Ordinance Chapter 3.13, Section 3.13.030; and 3) Authorize Chairman to execute said Amendment.

RECOMMENDED ACTION: Approve

FUNDING: General and Non-General Fund

cement available in the Clerk's PKt and

Code Sections: Agenda Date: 10/03/2006

Agenda Number:

Sponsors: **Enactment Date:**

Same: **Hearing Date:**

Contact: Pam Carlone, Admin. Tech., Ext. 5833 **Next Meeting Date:**

Approval History

Version	Date	Approver	Action				
2	09/20/2006	Bonnie H Rich	Approved				
2	09/21/2006	Agenda Coordinator	Delegate				
2	09/21/2006	Sue Hennike	Approved				
Notes	CLERK- Please change agenda date to 10/17. SH						
2	Consent Approved by County Cour 09/27/2006	nsel and Risk Management Laura Gill	Approved				
Notes	Recommend approval.						

History of Legislative File

Ver- Acting Body: sion:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 06-1537

Chief Administrative Office, Procurement and Contracts Division, recommending your Board: 1) Approve Amendment II to Agreement #560-S0610 with Ameripride Services, Inc. increasing the compensation by an additional \$10,000.00 for laundry and linen services for various County departments; 2) Make findings that it is more economical and feasible to obtain an outside contractor to provide said services in accordance with County Ordinance Chapter 3.13, Section 3.13.030; and 3) Authorize Chairman to execute said Amendment.

RECOMMENDED ACTION: Approve

FUNDING: General and Non-General Fund

Reason for Recommendation: Your Board is being asked to make findings that it is more economical and feasible to obtain an outside contractor to provide laundry and linen services County-wide, rather than to create new County job clasifications and obtain the specialized equipment and facilities necessary to perform the services.

On March 22, 2006, the Purchasing Agent executed Agreement #560-S0610 with Ameripride Services, Inc. to provide laundry and linen services on an "as requested" basis for various County Departments. This Agreement was for the period of April 1, 2006 through March 31, 2007 for a total amount not to exceed \$10,000.00.

On August 24, 2006, the Purchasing Agent executed Amendment I to said Agreement to revise the Exhibit "A", no additional funds were required.

Procurement and Contracts has processed Amendment II to said Agreement increasing the compensation by an additional \$10,000.00 for a total not to exceed \$20,000.00 for the term of the Agreement.

Amendment II has been approved by County Counsel and Risk Management. The County Officer or employee with responsibility for administering the Agreement is Bonnie H. Rich, Purchasing Agent.

Fiscal Impact/Change to Net County Cost: The funding source for these services is in each Department's Professional Service Budget (General and Non-General Fund)

Action to be taken following Board approval: Following Board approval, Board Clerk's Office will forward executed amendment to Procurement and Contracts for distribution, administration and encumbrance as needed.

Contract #: <u>560-S0610</u>, AMD II

CONTRACT ROUTING SHEET

Date Prepared:	8/24/04	Need Dat	e:	
PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature:	CAO/Proc. & Contracts	CONTRA Name: Address: Phone:	Ameripride Services	823 EL HOUNO
CONTRACTING I Service Requeste Contract Term: _E Compliance with I Compliance verifie	d: Laundry & Linen Services Expires 3/31/07 Human Resources requiremen	O/Procurement & & Uniform Rental Amendment Vats? Yes:		3 78
Approved: Approv	Disapprove all contract Disapproved: Disapproved: Disapproved: Disapproved: TO RISK MANAGEMENT. THANK	Date: 8-1		
Approved:	ENT: (All contracts and MOU' Disapproved: Disapproved:	's except boilerplat Date: Date:	te grant funding agree 8/06 By: By:	ments)
	6 2 8 2008 AL: (Specify department(s) pa	articipating or direc	ctly affected by this co	ontract)
Departments: Approved: Approved:	Disapproved: Disapproved:	Date:		

Rev. 12/2000 (GS-GVP)