



Legislation Details (With Text)

File #: 18-0725 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 4/26/2018 **In control:** Board of Supervisors

On agenda: 8/28/2018 **Final action:** 8/28/2018

Title: Treasurer-Tax Collector recommending the Board:
 1) Approve and authorize the Purchasing Agent to sign Amendment II to Agreement for Services 102 (049-S0810) to correct the name of the vendor from Loomis, Fargo & Co. to Loomis Armored US, LLC; and
 2) Approve and authorize the Purchasing Agent to execute a perpetual Agreement for Services 3134 with Loomis Armored US, LLC for armored car service in the amount of \$9,900 per annum, inclusive of all expenses.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Amendment II #102 (049-S0810), 2. A - Revised Amendment II #102 (049-S0810) BOS Rcvd 8-27-18, 3. B - Agreement #3134, 4. C - Blue Route, 5. D - Amendment I 049-S0810, 6. E - Agreement 049-S0810

Date	Ver.	Action By	Action	Result
8/28/2018	1	Board of Supervisors	Approved	Pass

Treasurer-Tax Collector recommending the Board:
 1) Approve and authorize the Purchasing Agent to sign Amendment II to Agreement for Services 102 (049-S0810) to correct the name of the vendor from Loomis, Fargo & Co. to Loomis Armored US, LLC; and
 2) Approve and authorize the Purchasing Agent to execute a perpetual Agreement for Services 3134 with Loomis Armored US, LLC for armored car service in the amount of \$9,900 per annum, inclusive of all expenses.

FUNDING: General Fund.

DEPARTMENT RECOMMENDATION

Continuation of the agreement is critical to the operation of the Treasurer-Tax Collector's Department

Background

The Board of Supervisors approved a perpetual agreement between the Treasurer-Tax Collector and Loomis, Fargo & Co, for armored car service on July 18, 2017 (File 17-0685).

Loomis, Fargo & Co. has changed status from a corporation to an LLC and changed name to Loomis Armored US, LLC.

The Treasurer-Tax Collector's office requested a change in level of service from 5 days a week to 2 days a week and on-call service for 10 days during tax season. Therefore, a new Agreement for

Service was initiated with Loomis Armored US, LLC.

This matter is brought to the Board's attention in accordance with Board Policy C-17 Procurements, to inform the current Board of actions approved by prior Boards.

Reason for Recommendation

The vendor name must be changed from a corporation to an LLC and the name changed to Loomis Armored US, LLC in FENIX. The Agreement for Services must be changed to lower the level of service to 2 days a week and on-call service for 10 days.

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Auditor-Controller
Procurement and Contracts
County Counsel

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

FINANCIAL IMPACT

No change to net county cost. Funding for the agreement is included in the FY 2018-19 budget.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

CONTACT

Jennifer Stebbins