



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details (With Text)

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Type: Agenda Item **Status:** Approved

File created: 5/14/2012 **In control:** Board of Supervisors

On agenda: 6/5/2012 **Final action:** 6/5/2012

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Make findings that it is more economical and feasible to contract out the requested services; and
2) Authorize the Chair to sign Agreement 518-S1211 with Signal Service, Inc. of Angels Camp, California in the amount of \$120,000 over a three year period for alarm monitoring and maintenance services for Departments County wide.

FUNDING: General Fund and Non-General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Blue Route.pdf, 2. B - Agreement 518-S1211.pdf

Date	Ver.	Action By	Action	Result
6/5/2012	1	Board of Supervisors	Approved	Pass

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BUDGET SUMMARY:		
Total Estimated Cost		\$120,000.00
Funding		
Budgeted	\$120,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$120,000.00	
Change To Net County Cost		\$

Fiscal Impact/Change to Net County Cost: No change in Net County Cost

Reason for Recommendation: Multiple County facilities have various types of alarm monitoring equipment that has been installed by Signal Service. Historically the Procurement and Contracts

Division has been responsible for preparing the County wide monitoring agreement, and then a separate County wide agreement for the maintenance services. In order to streamline the contract process, the Procurement and Contracts Division negotiated a new three year agreement that combines monitoring, annual inspections, and extended warranty for the maintenance and repair of existing security and alarm systems located in County facilities.

The Board is being asked to make findings that it is more economical and feasible to contract out the requested services as there are specialty skills, monitoring facilities and equipment required for the performance of the work.

Action to be taken following Board approval: Board Clerk's Office will forward one original fully executed agreement to the Procurement and Contracts Division for encumbrance and distribution to affected departments.

Contact: Terri Daly, Purchasing Agent x5530

Concurrences: County Counsel and Risk Management