



County of El Dorado

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Legislation Text

File #: 12-0979, Version: 2

Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Chair to sign Amendment III to Agreement for Services 280-S1010 with Hangtown Fire Control, Inc. extending the term for one additional one-year period for a term to expire on April 21, 2014 and increasing the not to exceed amount by \$64,682 for a total not to exceed amount of \$125,000 for fire suppression extinguisher purchases and services on an "as requested" basis for departments County-wide.

FUNDING: Funding is available within each requesting department's professional services budgets.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$125,000.00
Budgeted.....	\$125,000.00
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	\$125,000.00
Change To Net County Cost.....	0

Fiscal Impact/Change to Net County Cost

No change in Net County Cost.

Background

On April 22, 2010, the Purchasing Agent executed Agreement for Services 280-S1010 for fire extinguisher purchases and services. Amendment I dated May 22, 2012 reflected the change Jon E. Schleicher, a sole proprietor, doing business as Hangtown Fire Control to Hangtown Fire Control, Inc., a California Corporation and increased the not to exceed amount to \$60,318.00. Amendment II dated July 18, 2012 amended the scope of services to include vehicles and amended the fee schedules to include vehicles and charges for hazardous materials and shipping which are reflected in Exhibits "1", "2", and "3".

Reason for Recommendation

The Procurement & Contracts Division prepared Amendment III to Agreement for Services 280-S1010 to increase the term of the original Agreement for one additional one-year period and increase the not to exceed amount by \$64,682.00 for a total not to exceed amount of \$125,000.00. The Board is being asked to approve and authorize Chair to execute Amendment III as the term and the total not to exceed amount now exceeds the Purchasing Agent's signature authority in accordance with Board of Supervisors Procurement Policy C-17.

Action(s) to be taken following Board approval

Clerk of the Board will distribute the final contract documents to Procurement & Contracts for distribution.

Contact

Terri Daly, Purchasing Agent

Concurrences

County Counsel and Risk Management