



Mendocino County

Legislation Text

File #: 17-0932, **Version:** 1

To: Board of Supervisors

From: Health and Human Services Agency

Meeting Date: October 17, 2017

Department Contact: Anne Molgaard

Phone: 463-7885

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of Agreement with American Guard Services, Inc., in the Amount of \$162,743.28 to Provide Security Guard Services for Mendocino County Health and Human Services Agency in Fiscal Year 2017-18

Recommended Action/Motion:

Approve Agreement with American Guard Services, Inc., in the amount of \$162,743.28 to provide security guard services for Mendocino County Health and Human Services Agency in fiscal year 2017-18; authorize the Health and Human Services Agency Director or designee to sign the renewal for fiscal year 2018-19 and any amendments to the 2017-18 Agreement that do not increase the annual maximum amount; and authorize Chair to sign same.

Previous Board/Board Committee Actions:

September 8, 2015, Item 4(l), Agreement No. 15-087;
September 13, 2016, Item 4(q), Agreement No. 16-079;
March 7, 2017, Item 4(s), Agreement No. 17-009

Summary of Request:

American Guard Services will provide four (4) uniformed and supervised security guards for forty (40) hours weekly at each of the following Mendocino County Health and Human Services Agency sites: Ukiah Social Services Campus (747 S. State Street, Ukiah), Fort Bragg Site (764 S. Franklin, Fort Bragg), Willits Integrated Services Center (472 E. Valley Street, Willits), and Ukiah Public Health Building (1120 S. Dora Street, Ukiah).

The County conducted a competitive bidding process (SS-16-003-RFP) for "Security Guard Service" that closed on June 1, 2016. As the second highest scoring bidder in that RFP, American Guard Services assumed the initial contract after the Agreement with New Era Security terminated. This is the first renewal contract, and American Guard Services will be eligible for a second renewal in fiscal year 2018-19.

Alternative Action/Motion:

Return to staff for alternative handling.

Supplemental Information Available Online at: N/A

Fiscal Impact:

Source of Funding: Budget Unit
5020/862239/HH

Current F/Y Cost: \$162,743.28

Budgeted in Current F/Y: Yes

Annual Recurring Cost: \$162,743.28

Supervisory District: All

Vote Requirement: Majority

Agreement/Resolution/Ordinance Approved by County Counsel: Yes

CEO Liaison: Jill Martin, Deputy CEO

CEO Review: Yes

CEO Comments:



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Executed By: Nadia Tipton

Final Status: **Approved**

Date: October 18, 2017

Executed Item No.: **Agreement** Number: 17-127

Note to Department:

Executed Documents Returned to

Department: Originals _____ Copies

_____ Hand Delivered _____ Interoffice

Mail _____ Executed Agreement Sent to

Auditor? Y/N