

Legislation Details (With Text)

File #:	2023	3-1456	Version: 1			
Туре:	Moti	on		Status:	Approved	
File created:	12/5	/2023		In control:	Administrative Session	
On agenda:	1/9/2	2024		Final action:	1/9/2024	
Title:	Motion 23-556, approving and authorizing execution of Amendment 1 to the Order for Enterprise 911 Products and Services with Intrado Life & Safety, Inc.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:			556, 2. Amendme Liability Insurance		Staff Report, 4. Agreement, 5. W gnment Slip	/orksheet, 6.
Date	Ver.	Action By	y	Act	ion	Result
1/9/2024	1	Adminis	trative Session	Ар	proved	Pass
12/12/2023	1	Adminis	trative Session	As	signed	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 23-556, approving and authorizing execution of Amendment 1 to the Order for Enterprise 911 Products and Services with Intrado Life & Safety, Inc.

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Ken Klein 12/7/23

PURPOSE: The purpose of this ECAF is to approve and execute Amendment 1 to the Order for Enterprise 911 Products and Services with Intrado Life &Safety, LLC

BACKGROUND: Snohomish County is required by the Federal Communications Commission to provide location information when a 911 call is placed from the county campus. The County published RFP-003-21SB to solicit proposals for new E911 maintenance and support services and an an agreement was executed with Intrado Life & Safety LLC to provide these maintenance and support services. The monthly cost is based on billable endpoints or a minimum amount, whichever is higher. The initial term was for two years from February 1, 2022 through January 31, 2024, and includes two optional two-year extensions. The parties have agreed to extend the agreement from February 1, 2024 through January 31, 2024 through January 31, 2026 is Fifty-Five Thousand Six Hundred Dollars (\$55,200.00) plus applicable sales tax.

FISCAL IMPLICATIONS:

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EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	2024	2025	1ST 6 YRS
505-5148614801 Maintenance Plus applicable sales tax	Est. \$27,600	Est. \$27,600	Est \$55,200
TOTAL	Est. \$27,600	Est. \$27,600	Est \$55,200

	CURRENT YR	2ND YR	1ST 6 YRS
SOURCE			
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Funding required for these services is included in the approved Information Services 2024 Budget.

CONTRACT INFORI ORIGINAL	ACT#	AM	MOUNT \$50,400 plus applicable sales ta		
AMENDMENT 1	CONTR	ACT#			\$55,200 plus applicable sales tax
Contract Period ORIGINAL AMENDMENT	START START	2/1/2022 Motion 21-458 2/1/2024	END END	1/31/20 1/31/20	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Diane Baer 12/6/23), Finance (Nathan Kennedy 23-7-23), and Prosecuting Attorney (Rebecca Wendling 12/5/2023