Snohomish County Council



Legislation Details (With Text)

File #: 2021-0995 **Version**: 1

Type: Motion Status: Approved

File created: 11/22/2021 In control: General Legislative Session

On agenda: 1/12/2022 Final action: 1/12/2022

Title: Motion 21-458, approve and authorize execution of the agreement with Intrado Life & Safety, Inc. for

Enterprise 911 (E911) maintenance and support services

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-458, 2. Staff Report, 3. Intrado Life & Safet, Inc. Agreement - SIGNED, 4. Intrado E911

Fiscal Worksheet, 5. Certificate of Insurance, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
1/12/2022	1	General Legislative Session	Approved	Pass
12/21/2021	1	Public Works and Infrastructure Committee	Moved to the GLS Consent Agenda	
12/13/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-458, approve and authorize execution of the agreement with Intrado Life & Safety, Inc. for Enterprise 911 (E911) maintenance and support services

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: The purpose of this ECAF is to approve and execute the Agreement Intrado Life &Safety, LLC to provide Enterprise 911 Maintenance & Support Services.

BACKGROUND: Snohomish County is required by the Federal Communications Commission to provide location information whan 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 Intrado Life & Safety LLC was selected by the Snohomish County evaluation committee as submitting the highest ranking proposal to provide these maintenance and support services. The cost for the services is expected to be Fifty Thousand Four Hundred Dollars (\$50,400.00) plus applicable sales tax over the initial two-year contract term. The Agreement allows for up to two additional two-year extensions.

FISCAL IMPLICATIONS:

EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
505-5148914801 Maintenance & Support	\$25,200	\$25,200	\$50,400

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Plus applicable sale	es tax			
TOTAL		\$25,200	\$25,200	\$50,400
REVENUE: FUND, A	AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL				
DEPARTMENT FIS Information Service		Funding required	I for these services	s is included in the approve
CONTRACT INFO	RMATION:			
ORIGINAL X	CONTRACT#		AMOUNT	\$50,400 plus applicable sales tax
AMENDMENT _	CONTRACT#		AMOUNT	
Contract Period ORIGINAL	START 2/1/2022		END 1/31/20	n24
AMENDMENT	START 2/1/2022		END 1/01/20	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by Rebecca Wendling 12/1/2021/Approved-Risk, 12/9/21/Approved-Finance, 12/9/21