



Snohomish County Council

Legislation Details (With Text)

File #: 2024-0007 **Version:** 1

Type: Motion **Status:** Approved

File created: 1/3/2024 **In control:** General Legislative Session

On agenda: 3/27/2024 **Final action:** 3/27/2024

Title: Motion 24-107, authorizing the County Executive to sign a contract with Zavtek, Inc to provide scheduled maintenance and on call emergency repair services to the County’s Uninterruptible Power Systems (UPS)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 24-107, 2. Staff Report, 3. Contract - SIGNED, 4. Certificate of Liability Insurance, 5. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
3/27/2024	1	General Legislative Session	Approved	Pass
3/19/2024	1	Public Infrastructure and Conservation Committee	Moved to the GLS Consent Agenda	
3/12/2024	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-107, authorizing the County Executive to sign a contract with Zavtek, Inc to provide scheduled maintenance and on call emergency repair services to the County’s Uninterruptible Power Systems (UPS)

DEPARTMENT: Facilities and Fleet

ORIGINATOR: Anna Morton

EXECUTIVE RECOMMENDATION: Ken Klein 3/1/24

PURPOSE: Council approval on the Agreement with Zavtek, Inc. for UPS Maintenance and Repair Services.

BACKGROUND: This contract is a result of RFP-23-005TB for UPS Maintenance and Repair Services for Snohomish County Facilities. This contract is for \$750,000 over a three-year term and will only be used when budgeted. This contract will ensure a guaranteed timely response to emergency call outs should there be a disruption in the County’s uninterruptible power supply. Zavtek, Inc. will also perform planned preventative annual maintenance checks, battery testing and replacements as needed and load bank testing along with many other services described in the scope of the agreement.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
511 518 021 4833	\$79,404.00	\$79,404.00	

511 518 031 4833	\$62,670.00	\$62,670.00	
TOTAL	\$142,074.00	\$142,074	

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL X CONTRACT# RFP-23-005TB AMOUNT \$750,000
 AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START Upon Execution END 3 years
 AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Sheila Barker 2/29/24), Prosecuting Attorney as to form only (Lyndsey Downs 1/29/24), and Finance (Nathan Kennedy 3/1/24)