ORIGINAL

COUNTY OF MONTEREY

AMENDMENT # 2 to Agreement PSA #1048

First Alarm

This Amendment is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter, "COUNTY"), and First Alarm, (hereinafter, "CONTRACTOR").

This Amendment modifies the agreement for provision of DMP Access System monitoring and maintenance, between the parties executed on September 8, 2015 and amended on April 25, 2017 (hereinafter, "Original Agreement") by adding \$33,640, effective March 31, 2018, and extending the term through June 30, 2019 to continue maintenance and monitoring of the Badge Access/ Security System, increasing the total contract amount to \$177,185. Therefore, the parties agree:

- 1. Section 1.0 GENERAL DESCRIPTION of the Original Agreement is amended to read as follows:
 - 1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit AAA** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows: Provide maintenance and monitoring of the Badge/Access Security System for the Monterey County Department of Social Services.
- 2. Section 2.0 PAYMENT PROVISIONS of the Original Agreement is amended to read as follows:
 - 2.01 COUNTY shall pay the CONTRACTOR in accordance with the payment provisions set forth in **Exhibit AAA**, subject to the limitations set forth in this Agreement. The total amount payable by COUNTY to CONTRACTOR under this agreement shall not exceed the sum of \$177,185.00.
- **3.** Section 3.0 TERM OF AGREEMENT of the Original Agreement is amended to read as follows:
 - 3.01 The term of this Agreement is from July 1, 2015 to **June 30, 2019**, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.

4. Section 4.0 of the Original Agreement SCOPE OF SERVICES AND ADDITIONAL PROVISIONS is amended to read as follows:

4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit AAA Exhibit BBB **Scope of Services/Payment Provisions**

Rates & Budget

5. Exhibits AA and BB of the Original Agreement are rescinded, and replaced by Exhibits AAA and BBB, attached.

If there is any conflict or inconsistency between the provisions of the AGREEMENT or this AMENDMENT, the provisions of this AMENDMENT shall govern. A copy of this AMENDMENT shall be attached to the original AGREEMENT, as it may have been previously amended.

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Except as provided herein, all remaining terms, conditions, provisions, entitlements and obligations of the original AGREEMENT shall remain unchanged and unaffected by this AMENDMENT and shall continue in full force and effect.

IN WITNESS HEREOF, the parties hereby execute this amendment as follows:

COUNTY OF MONTEREY:	First Alarm:
By: Elliott Robinson, DSS Director	By: (Chair, President, Vice-President)
Date: 4/17/16	Cary Kallman President (Print Name & Title)
	Date: 2-21-18
Approved as to Form: Deputy County Counsel Date: Pep 28, 2018	By: Cubrus Row (Secretary, CFO, Treasurer) Audrey Pierson, Up (Print Name and Title) Date: 2-21-18
Approved as to Fiscal Provisions:	
Auditor-Controller's Office	
Date:	

SCOPE OF WORK

MONTEREY COUNTY DEPARTMENT OF SOCIAL SERVICES and FIRST ALARM

July 1, 2015 – **June 30, 2019**

I. CONTACT INFORMATION

Contractor:

Vince Cardinale, Senior Account Representative

1 Lower Ragsdale Monterey, Ca 93940 (831) 649-1111 Fax: (831) 899-7510

County Contact # 1:

Kim Petty

Administrative Operations Manager 1000 South Main Street, Suite 304

Salinas, CA 93901 (831) 755-4492 Fax: (831) 755-8476

e-mail: pettyk@co.monterey.ca.us

County Contact # 2:

Sylvia Solis

Administrative Services Officer 1000 South Main Street, Suite 304

Salinas, CA 93901 (831) 755-4483 Fax: (831) 755-8476

e-mail: solisS@co.monterey.ca.us

II. SCOPE OF WORK

CONTRACTOR shall perform maintenance and monitoring of the Badge Access/Security System at, but not limited to, the following locations:

Location #1 - 1000 S Main, Salinas, CA

Location #2 - 713 La Guardia, Salinas, CA

Location #3 - 730 La Guardia, Salinas, CA

Location #4 – 1281 Broadway, Seaside, CA

Location #5 - 1760 Fremont, Seaside, CA - Building vacated and service discontinued as of 4/1/18

Location #6 – 116/118 Broadway, King City, CA

Location #7 - 200 Broadway, King City, CA

SYSTEM MAINTENANCE and MONITORING

CONTRACTOR shall maintain and monitor the Security System 24 hours a day, seven (7) days a week, provide continuous, real-time monitoring of the "health status" of each access control system, and respond to any outages or malfunctions that may arise. System maintenance and monitoring services include the following:

24 Hour Monitoring

If a monitoring center operator receives an alarm, CONTRACTOR will attempt to call the 1st person on the clients pre-determined emergency call list. If CONTRACTOR is not able to get in contact with the 1st person on the client's emergency call list, CONTRACTOR will attempt to call a 2nd and/or 3rd person on the list. If none of the 3 contacts can be reached, CONTRACTOR will contact the police. CONTRACTOR operates a UL and FM certified central station at its corporate headquarters in Aptos, CA. As a 5-Diamond call center, CONTRACTOR staffs only trained and certified central station operators. CONTRACTOR monitors the burglary/security systems when the alarm is turned on at the keypad. The monitoring should be capable of receiving trouble signals as well as alarm signals, and must be capable of providing zone identification specifics.

24 Hour Test Report

This option ensures that the system's communication link is operating properly. A "test" signal will be sent to the monitoring center every 24 hours. If the signal is not received the monitoring center will contact the proper person on the call list.

Gold Shield Service Agreement

Gold Shield Service Agreement is an equipment warranty through the life of the contract providing service support 24/7, 365 days a year. CONTRACTOR will conduct an annual preventative maintenance visit/inspection. If the equipment causes a false alarm, CONTRACTOR shall pay the fine. Gold service also includes any required software upgrades.

Burglary Alarm System

The Burglary Alarm System is an electronic alarm designed to alert COUNTY to a specific danger. Sensors are connected to a control unit via low-voltage wiring which is used to interact with a response device. The security systems installed will include perimeter door contacts, motion detectors and glass break detectors to satisfy the requirements set by COUNTY.

Access System

The Access System shall be configured with the security/burglary system. COUNTY will manage the security system on-line. The access system will enable COUNTY to arm and disarm their system if required; lock or unlock access-control doors; add or delete system users or change their access rights; change schedules and holiday dates; and run reports for analysis and evaluation.

Minor Equipment and Supplies

CONTRACTOR shall submit quotes to COUNTY for approval for installation of any minor equipment and supplies such as readers, keypads, doorknobs, panels, batteries, but not limited to other equipment/supplies that may be required to maintain the security systems listed under Section II of this agreement in accordance with **Exhibit BBB**.

III. SECURITY EXPANSION

CONTRACTOR shall submit quotes to COUNTY for approval necessary installation of additional equipment, maintenance, supplies, and Gold Shield support if current space expands at the existing locations listed under Section II of this agreement. Installation of the additional equipment would be added to the existing security system in accordance with **Exhibit BBB**.

IV. PAYMENT PROVISIONS

COUNTY shall pay CONTRACTOR according to the provisions set forth in Section 6, PAYMENT CONDITIONS, of this agreement.

CONTRACTOR shall invoice on a quarterly basis on the first (1st) day of the beginning of the quarter, in accordance with the rates listed in **Exhibit BBB**. COUNTY shall pay in advance with invoice due by the first (1st) day of the second month of each quarter. Quarters are based on July – September, October – December, January – March, and April – June. Monitoring and Gold Shield costs shall not exceed:

July 1, 2018 – June 30, 2019	\$26,911.82
March 31, 2018 – June 30, 2018	\$6,727.96
July 1, 2017 – March 31, 2018	\$22,579.92
July 1, 2016 – June 30, 2017	\$29,926.56
July 1, 2015 – June 30, 2016	\$26,437.86

CONTRACTOR shall invoice on a monthly basis by the 10th of the following month for minor equipment, maintenance and installation costs in accordance with **Exhibit BBB**. The maximum amount for minor equipment, maintenance and installation costs shall not exceed sixty-four thousand six hundred dollars and sixty-six cents (\$64,600.66).

The maximum amount to be paid by COUNTY to CONTRACTOR under this Agreement, per Exhibit BBB, shall not exceed one hundred seventy-seven thousand one hundred eighty-five dollars (\$177,185).

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COUNTY OF MONTEREY - SOCIAL SERVICES
First Alarm -- FY 20152019 RATES & BUDGET

			July 1, 2015 - S	July 1, 2015 - September 30, 2015 Rate	015 Rate	FIIS	FIRST Alarm F.Y	20152019 RATES & BUDGET	TES & BL	DOEI											
								October 1, 2015 - March 31, 2018	15 - March 3)	1, 2018			April 1, 26	April 1, 2018 - June 30, 2019	010	4	Ammed Cook				
Address/Location	System Type/Service	Monitoring	Communicator	Gold	Monthly	Quarter 1	Monitoring	Daily Communicator	Gold	Monthly	Quarterly Cost		Daily Communicator		otal nthly	Quarterly Cost	-	_	_	Annual Cost	Annual Cost
	1000 S. Main Street,	ျပ			-	7	мошопив	1631	Shelid	Cost	Mor	Monitoring		Gold Sheild	Cost	F	FY 15/16	FY 16/17	Quarters)	Q4 FY 17/18	FY18/19
158-1117 - Top Floor, South Side	Security/Access Control	\$28.00	\$4.20	\$187.38	\$219.58	\$658.74	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	\$28.84	\$4.33	\$127.66	\$160.83	\$482.48	\$2 097 48	61 018 33	113071	01 0013	
158-1147 2nd & 3rd Floor Suites #219 - #307	Security/Access Control	\$28.00	\$4.20		\$32.20	\$96.60	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	\$28.84	\$4.33	\$127.66	\$160.83		\$1.535.34	\$1,918.32	\$1,438.74	\$482.48	\$1,929.91
158-1149 - Main Floor Suite 208, 206f Security/Access Control	6 Security/Access Control	\$28.00	\$4.20		\$32.20	\$96.60	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	\$28.00	S4.20	\$127.66	2150 86	02 02 0					
158-1148 - Main Floor Suite #209	Security/Access Control	\$28.00	\$4.20	\$55.00	\$87.20	\$261.60	\$28.00	\$4.20	\$182.66	\$214.86		\$28.84	17	99 (813	2017.00		+5.555.34	\$1.918.32	\$1,438.74	\$479.58	\$1,918.32
158-1150 Basement Suite #'s 106-110	Security/Access Control	\$28.00	\$4.20		\$32.20	\$96.60	\$28.00	\$4.20	\$127.66	\$159.86		528.84	\$4.33	8127.66	\$160.83		\$1,535.34	\$2.578.32	\$1,933.74	\$647,48	\$2,589.91
158-1151 Basement Suite #'s 111-116	Security/Access Control	\$28.00	\$4.20	Z)	\$32.20	896.60	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	\$28.84	\$4.33	\$127.66	\$160.83	\$482.48	\$1,535.34	\$1,918.32	\$1,438.74	\$482.48	16,626,15
158-1152 Basement Suite #'s 101-105	Security/Access Control	\$28.00	\$4.20		\$32.20	\$96,60	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	S28.84	\$4.33	\$127.66	\$160.83	\$482.48	\$1.535.34	\$1.918.32	\$1,438.74	\$482.48	\$1,929,91
158-1153 CDC West Wing Suite #216	Security/Access Control	\$28.00	\$4.20		\$32.20	\$96.60	\$28.00	\$4.20	\$127.66	\$159.86	\$479.58	\$28.84	\$4.33	\$127.66	\$160.83	\$482.48	\$1,535.34	\$1.918.32	\$1 438 74	87 (37)	101010
		Salinas				W. W. W.					1					- 1				01.30	21,727.71
158-1122 - Staff Development/Lab		\$28.00	\$4.20	\$113.50	\$145.70	\$437.10	\$28.00	\$4.20	\$113.50	\$145.70	\$437.10 \$	\$28.84	\$4.33	\$116.91	\$150.07	\$450.21 \$1	\$1.748.40	\$1,748.40	\$131130	10 0513	20 000 13
158-1161 - Aging & Adult Services	Š	\$28.00	\$4 .20		\$32.20	896.60	\$28.00	\$4.20	\$113.50	\$145.70	\$437.10 S.	\$28.84	\$4.33	\$116.91	\$150.07			\$1,748.40	\$1.311.30	2450 21	21 800 85
	730 La Guardia St., Salinas	Salinas		2000				Section Control			-						\dashv				20.000
158-1121 - Carcer Center	Security/Access Control	\$28.00	\$4.20	\$41.00	\$73.20	\$219.60	\$28.00	\$4.20 FV17/18	\$41.00	\$73.20 \$88.20	\$219.60	\$28.84	\$4.33	857.68	\$90.85	\$272.54	\$878.40	\$878.40		\$272.54	\$1,090,15
	1281 Broadway, Seaside	easide		E-DESCRIPTION OF	THE PERSON NAMED IN														\$793.80		
158-1119	Security/Access Control	\$28.00	\$4.20	\$101.50	\$133.70	\$401.10	\$28.00	\$4.20	\$101.50	\$133.70	\$401.10	\$28.84	54,33	\$104.55	\$137.71	\$413.13	\$1.604.40	\$1.604.40	\$1.203.30	\$413.13	\$1,652.53
158-1176	1760 Eromont Dlad Did-	\$28.00	\$4.20	F-TEST SECON	\$32.20	\$96.60	\$28.00	\$4.20	\$101.50	\$133.70	\$401.10 S.	\$28.84	\$4.33	\$104,55	\$137.71	\$413.13	C1 200 00	61 604 40	00 100 13		
158-1118 - Bidg D	Scentis/Access Control 526 00	D, Seaside	00.00			The state of the s	SASS BELLEVILLE									1	-	01,000,10	\$1,203.30	\$415.13	51,652.53
158-1197 - Carcer Center	Security/Access Control	\$28.00	Z Z	\$114.00	\$146.20	\$438.60	\$28.00	\$4.20	\$114.00	\$146.20	\$438.60 *BUILDING VACATED	ILDING VA	CATED			IS	\$1,754.40	\$1,754.40	\$1,315.80	80.00	80.00
	116/118 Broadway. King City	ine City				00.004	00.026	34.20	3114.00	\$146.20	\$438.60 *BUILDING VACATED	ILDING VA	CATED			SI	\$1,412.40	\$1,754,40	\$1,315.80	80.00	80.00
158-1166	Security/Access Control	\$28.00	\$4.20	00.03	\$32.20	09 963	00 803	64.30	00000	02 203	1										
158-1124	Security/Access Control	\$28.00	07 T3	00 0113	6143 30	6176.60	00.02	07.46	00.00	07.784		N28.00	54.20	855.00	S87.20	\$ \$261.60	\$881.40	\$1,046.40	8784.80	\$261.60	\$1,046.40
	200 Broadway, King City	g City		00.01	77.74.10	0470.00	379,00	24.20	\$55.00	\$87.20	\$261.60	S28.00	\$4.20	855.00	\$87.20	\$261.60 \$1	\$1,211.40	\$1.046.40	8784.80	\$261.60	\$1,046.40
158-1123 - Career Center	Security/Access Control	\$28.00	\$4.20	\$29.00	\$61.20	\$183.60	\$28.00	\$4.20	\$29.00	\$61.20	\$183.60 S.	\$28.00	84.20	\$29.00	\$61.20	\$183.60	\$734.40	\$734,40	\$550.80	\$183.60	8734,40
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Minor E	Minor Equipment/Maintenance/Installation Costs	/Installation Co	osts						FY17/18		57,526,64			110/1/	\$2,242,05	36,727.96 S	\$26,437.86	\$29,926,56	\$22,579.92	\$6,727.96	\$26,911.82
*Security Expansion	103	Labor Rates:	Labor Rates: First 1/2 Hour = \$95, \$150/hour following, billing in 15 min, increments Labor Rates: First 1/2 Hour = \$95, \$150/hour following, billing in 15 min, increments	95, \$150/hour 1 95, \$150/hour fe	following, bill following, billi	ing in 15 min ing in 15 min	increments														\$31,600.66
*Budget for these two line items are available for the Term of the contract	available for the Term of the c	contract														Gra	Grand-Total				\$33,000,00