

County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

Legislation Details

File #: 21-518 Name:

Type: General Agenda Item Status: General Government - Consent

File created: 6/2/2021 In control: Board of Supervisors

On agenda: 6/22/2021 Final action:

Title: a. Approve and authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to

execute Countywide Service Agreements to provide Uniformed Security Guard Services based on the criteria set forth in RFP #10744. The agreements are between the County of Monterey and the six (6) named vendors as follows: Universal Protection Service, LP. dba Allied Universal Security Services, American Guard Services, Inc., ASSET Private Security, Inc. Condor Security of America, Inc., Miller Event Management, Inc., and National Security Industries & Services, on an as-needed basis for the initial term of three (3) years from July 1, 2021 through and including June 30, 2024 with the option to extend the agreements for two (2) additional and (1) year periods, for a total not to extend the agreements for two (2) additional and (1) year periods, for a total not to extend the agreements for two (2) additional and (1) year periods, for a total not to extend the agreements.

extend the agreements for two (2) additional one (1) year periods, for a total not to exceed a maximum five (5) year Agreement. The aggregate amount over the term of all Agreements shall not

exceed \$10,000,000, in accordance with the terms and conditions set within each Agreement; and b. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute, after one year, similar additional Agreements for Uniformed Security Guard Services with qualified contractors who meet the minimum requirements and comply with the County of Monterey standard

terms and conditions, where each individual agreement does not affect the total aggregate amount

authorized. Any additional Agreements shall terminate June 30, 2024; and

c. Authorize the Contracts/Purchasing Officer to increase the cumulative "not to exceed" amount by up to 10% of the original aggregate amount of \$10,000,000, even if no additional Agreements are

entered into.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Universal dba Allied Agmt, 3. American Guard Agmt, 4. Asset Agmt, 5.

Condor_Agmt, 6. Miller_Agmt, 7. National Industries_Agmt, 8. Completed Board Order Item No. 76

 Date
 Ver.
 Action By
 Action
 Result

 6/22/2021
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 Board of Supervisors