

EL PASO COUNTY PURCHASING REVIEW FORM

Procurement Item		
Agenda Date:	Department:	
Item Description:		
<p style="text-align: center;"><u>Item Information</u></p> <p>Specs Bid Award Contract Contract Amendment Price Bid Construction Other RFP RFI RFQ</p>	<p style="text-align: center;"><u>Previous PRP Action</u></p> <p style="text-align: center;"><u>Date</u> <u>Approved for CC</u> <u>Returned To Dept.</u></p>	

ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action
 Recommend Award to Vendor and accept for Commissioners Court Action
 Return to Department for further action/information/documentation (*reason specified below)
 Not Accepted/Other (*reason specified below)

Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.

Placement on Commissioners Court Agenda By:

Auditor's Verification of Funds:

Department Purchasing Department

Funds Verified No Funds

This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Panel Members

County Contract Administrator/Designee: Accept | Not Accept: _____

County Auditor/Designee **Accept** | Not Accept: _____

County Purchasing Agent/Designee **Accept** | Not Accept: _____

County Department Head **Accept** | Not Accept: _____

County Attorney Reviewer: Approved for further action: **Y** / N: _____

Subject Matter Expert (as needed) **Accept** | Not Accept: _____

Other Meeting Attendees (PLEASE PRINT NAME):

- 1.) _____ 2.) _____ 3.) _____
 4.) _____ 5.) _____ 6.) _____



**INSTALLATION OF 2M TECH SECURITY SYSTEM THROUGHOUT THE JAIL ANNEX
FOR EL PASO COUNTY SHERIFF'S DEPARTMENT
12102375**

**SYSTEM INTEGRATIONS
El Paso, TX**

ESTIMATE #200186 - UNIT D				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	Run Cat 6 Wire from the IT closet to each of the pods inside of the specified units at Jail Annex. Punch through concrete and run conduit when necessary. Install a total of 8 cameras in each pod. Terminate/test all Cat 6 lines. Terminate and aim all cameras for A optimal viewing. Setup 2M account and train appropriate staff members.	144	\$ 95.00	\$ 13,680.00
MISC.	Allowance for conduit	1	\$ 125.00	\$ 125.00
	Region 19 #17-7269			
			Subtotal:	\$ 13,805.00
ESTIMATE #200185 - UNIT C				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	Run Cat 6 Wire from the IT closet to each of the pods inside of the specified units at Jail Annex. Punch through concrete and run conduit when necessary. Install a total of 8 cameras in each pod. Terminate/test all Cat 6 lines. Terminate and aim all cameras for A optimal viewing. Setup 2M account and train appropriate staff members.	144	\$ 95.00	\$ 13,680.00
MISC.	Allowance for conduit	1	\$ 125.00	\$ 125.00
	Region 19 #17-7269			
			Subtotal:	\$ 13,805.00
ESTIMATE #200183 - UNIT A				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	Run Cat 6 Wire from the IT closet to each of the pods inside of the specified units at Jail Annex. Punch through concrete and run conduit when necessary. Install a total of 8 cameras in each pod. Terminate/test all Cat 6 lines. Terminate and aim all cameras for A optimal viewing. Setup 2M account and train appropriate staff members.	144	\$ 95.00	\$ 13,680.00
MISC.	Allowance for conduit	1	\$ 125.00	\$ 125.00

Region 19 #17-7269				
			Subtotal:	\$ 13,805.00
ESTIMATE #200178				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	Run an additional Cat 6 line to each holding cell. Punch through and terminate/install a camera in each of the holding cells inside all 12 pods.	87	\$ 95.00	\$ 8,265.00
Region 19 #17-7269				
			Subtotal:	\$ 8,265.00

ESTIMATE #200168				
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	Remove old camera system server and install the new 2M camera system server. Setup and add all 400 plus cameras to the system. Test each camera to ensure they are properly functioning. Trouble shoot the cameras that aren't working properly and get them on the system operating normal.	145	\$ 95.00	\$ 13,775.00
Region 19 #17-7269				
			Subtotal:	\$ 13,775.00
			TOTAL:	\$63,455.00

System Integrations

Recommendation for Award

Approver - Printed Name *Lucille Samuel*

Approver - Signature *Lucille Samuel*

Date _____



3465 LEE BLVD., STE. 211
 EL PASO, TX 79936
 9155396499
 accounting@systemintegrationsep.com
 www.systemintegrationsep.com

Estimate

ADDRESS
 DAHN GREEN
 EL PASO COUNTY SHERIFF'S
 12501 MONTANA AVE.
 EL PASO, TX 79938

SHIP TO
 DAHN GREEN
 EL PASO COUNTY SHERIFF'S
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 EL PASO, TX 79938

ESTIMATE #	DATE
200168	10/08/2020

SALES REP
 Sergio

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	REMOVE OLD CAMERA SYSTEM SERVER AND INSTALL THE NEW 2M CAMERA SYSTEM SERVER. SETUP AND ADD ALL 400 PLUS CAMERAS TO THE SYSTEM. TEST EACH CAMERA TO ENSURE THEY ARE PROPERLY FUNCTIONING. TROUBLE SHOOT THE CAMERAS THAT AREN'T WORKING PROPERLY AND GET THEM ON THE SYSTEM OPERATING NORMAL.	145	95.00	13,775.00T

REGION 19 RFP# 17-7269

SUBTOTAL	13,775.00
TAX (0%)	0.00
TOTAL	\$13,775.00

Accepted By

Accepted Date



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ESTIMATE #	DATE
200178	10/20/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	RUN AN ADDITIONAL CAT 6 LINE TO EACH HOLDING CELL. PUNCH THROUGH AND TERMINATE/INSTALL A CAMERA IN EACH OF THE HOLDING CELLS INSIDE ALL 12 PODS.	87	95.00	8,265.00T

REGION 19 RFP# 17-7269

SUBTOTAL	8,265.00
TAX (0%)	0.00
TOTAL	\$8,265.00

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ESTIMATE #	DATE
200183	11/03/2020

SALES REP
 SERGIO

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	RUN CAT 6 WIRE FROM THE IT CLOSET TO EACH OF THE PODS INSIDE OF THE SPECIFIED UNITS AT JAIL ANNEX. PUNCH THROUGH CONCRETE AND RUN CONDUIT WHEN NECESSARY. INSATLL A TOTAL OF 8 CAMERAS IN EACH POD. TERMINATE/TEST ALL CAT 6 LINES. TERMINATE AND AIM ALL CAMERAS FOR A OPTIMAL VEWING. SETUP 2M ACCOUNT AND TRAIN APPROPRIATE STAFF MEMBERS.	144	95.00	13,680.00T
MISC.	ALLOWANCE FOR CONDUIT	1	125.00	125.00T

UNIT A
 REGION 19 RFP# 17-7269

SUBTOTAL 13,805.00
 TAX (0%) 0.00
 TOTAL **\$13,805.00**

Accepted By

Accepted Date



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ESTIMATE #	DATE
200185	11/03/2020

SALES REP
 SERGIO

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	RUN CAT 6 WIRE FROM THE IT CLOSET TO EACH OF THE PODS INSIDE OF THE SPECIFIED UNITS AT JAIL ANNEX. PUNCH THROUGH CONCRETE AND RUN CONDUIT WHEN NECESSARY. INSATLL A TOTAL OF 8 CAMERAS IN EACH POD. TERMINATE/TEST ALL CAT 6 LINES. TERMINATE AND AIM ALL CAMERAS FOR A OPTIMAL VEWING. SETUP 2M ACCOUNT AND TRAIN APPROPRIATE STAFF MEMBERS.	144	95.00	13,680.00T
MISC.	ALLOWANCE FOR CONDUIT	1	125.00	125.00T

UNIT C
 REGION 19 RFP# 17-7269

SUBTOTAL 13,805.00
 TAX (0%) 0.00
 TOTAL **\$13,805.00**

Accepted By

Accepted Date



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ESTIMATE #	DATE
200186	11/03/2020

SALES REP
 SERGIO

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION	RUN CAT 6 WIRE FROM THE IT CLOSET TO EACH OF THE PODS INSIDE OF THE SPECIFIED UNITS AT JAIL ANNEX. PUNCH THROUGH CONCRETE AND RUN CONDUIT WHEN NECESSARY. INSATLL A TOTAL OF 8 CAMERAS IN EACH POD. TERMINATE/TEST ALL CAT 6 LINES. TERMINATE AND AIM ALL CAMERAS FOR A OPTIMAL VEWING. SETUP 2M ACCOUNT AND TRAIN APPROPRIATE STAFF MEMBERS.	144	95.00	13,680.00T
MISC.	ALLOWANCE FOR CONDUIT	1	125.00	125.00T

UNIT D
 REGION 19 RFP# 17-7269

SUBTOTAL 13,805.00
 TAX (0%) 0.00
TOTAL \$13,805.00

Accepted By

Accepted Date

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Audio, Video, Security and Low Voltage Equipment, Supplies and Installation - ESC Region 19 Allied States Cooperative

RFP NUMBER: 17-7269

RFP OPENING DATE: September 7, 2017

CONTRACT TERM: Date of award until September 30, 2018 with the option to extend in one year increments annually for an additional three (3) years if agreed to by ASC and Vendor.
(Extended by Region 19 ASC until September 30, 2019)
(Extended by Region 19 ASC until September 30, 2020)
(Extended by Region 19 ASC until September 30, 2021)

FUNDING SOURCE: Various

RFP's ISSUED: 1295

RESPONSES: 13

ADVERTISEMENT DATES: El Paso Times: August 11, 2017 & August 18, 2017
Washington Post: August 11, 2017 & August 18, 2017

BOARD MEETING DATE: October 19, 2017

RECOMMENDED FOR AWARD **Abacus Computers, Inc. (HUB)**
Access Communications Group, LLC
Advanced Security Contractors, Inc. (HUB)
APIC Solutions, Inc.
DS Integrators LLC
DW Collins dba AVX
Electripro, Inc. dba Integrated Technology & Design (HUB)
EP Techworks LLC
GarCom, Inc. (HUB)
Intraworks, Inc.
MJALP Inc. dba Systems Integrations
Team 1st Technologies
Troxell Communications, Inc.

TOTAL (estimated) \$16,000,000.00 /year

EXPLANATIONS:

Award of this contract will enable ESC Region 19 Allied States Cooperative to establish a contract with vendor(s) for audio, video, security and low voltage equipment, supplies and installation for those procurements that must comply with the new Federal EDGAR requirements when federal funds are being utilized. The evaluation committee utilized a point system with weight factors of 50% pricing, 30% selection of goods and services, 20% references. The awarded vendors' price lists and links can be accessed on this award summary under the price list link.

SPECIFICATIONS PROVIDED BY: Royce Cleveland - ESC Region 19

EVALUATION COMMITTEE: Royce Cleveland - ESC Region 19
Rebecca Hernandez – ESC Region 19
Debra Oropeza - ESC Region 19