CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT:

Engineering and Construction Management

AGENDA DATE:

May 10, 2011

CONTACT PERSON NAME AND PHONE NUMBER:

R. Alan Shubert, P.E., City Engineer X4423

DISTRICT(S) AFFECTED:

4

SUBJECT:

Request that the Engineering and Construction Management Department be authorized to issue a purchase order to Advanced Security Contractors, Inc., a contractor under the Education Service Center Region 19 Purchasing Cooperative, Contract #09-6356, for an access system for gates and doors to be installed at the Municipal Vehicle Storage Facility. Participation by the City of El Paso in the Education Service Center Region 19 Purchasing Cooperative was approved by City Council March 4, 2008.

BACKGROUND / DISCUSSION:

The access control system doors and gates are necessary to facilitate access for employees and contractors at the Municipal Vehicle Storage Facility. Ten access control doors will be installed in the building and four access control gates will be installed throughout the impound lot. The access control gates will ease ingress and egress from the impound lot for the towing vehicles.

PRIOR COUNCIL ACTION:

City Council approved participation by the City of El Paso in the Education Service Center Region 19 Purchasing Cooperative March 4, 2008. City Council approved the use of General Fund Reserves for the Municipal Vehicle Storage Facility April 19, 2011.

AMOUNT AND SOURCE OF FUNDING:

\$117,197.45

General Fund Reserves

BOARD / COMMISSION ACTION:

N/A

DEPARTMENT HEAD:

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

COOPERATIVE PURCHASING NETWORK PROJECT FORM

DATE: April 27, 2011

PROJECT:	Municipal Vehicle Storage Facility			
DEPARTMENT:	Engineering and Construction Management			
FUNDING SOURCE:	General Fund Reserve	es:		
REPRESENTATIVE DISTR	ICT (S): 4			
*******	*******	**********		
RECOMMENDATION:	Vendor:	Advanced Security Contractors, Inc.		
	Amount:	\$117,197.45		
issue a purchase order to Adv Education Service Center Reg access system for gates and d	ranced Security Contra gion 19 Purchasing Co oors to be installed at t City of El Paso in the I	agement Department be authorized to ctors Inc., a contractor under the operative, Contract #09-6356, for an the Municipal Vehicle Storage Education Service Center Region 19 ncil March 4, 2008.		
TOTAL RECOMMENDED I	ESTIMATED AWARI	D NOT TO EXCEED: \$117,197.45		
*******	********	************		
COUNCIL APPROVED []	REJECTED MUN	ICIPAL CLERK		
********	*******	**********		
APPROVED:	COUNCIL MI	EETING DATE: May 10, 2011		
R. Alan Shubert, P.E., City Er	ngineer			



EPPD IMPOUND LOT HIRSCH ACCESS SYSTEM PRICING UNDER REGION 19 CONTRACT 09-6356 PRICING STRUCTURE

Jermifer Hearn City of El Paso 2 Civic Center Plaza El Paso, Texas 79901

Dear Jennifer,

Thank you for allowing Advanced Security Contractors, Inc. to provide a proposal for the installation of a Hirsch access control system for the new Impound Facility located at 11615 Railroad Dr. ASC will install ten access control doors in the facility as shown as blue circles in the below drawing.

ASC will also install four gates with hydraulic operators outside located at points 11, 12, 13 & 14 shown in blue. These gates will have wireless receivers inside that a pushbutton remote will open. Gate #14 will have a fire Knox box installed. The Knox box is the responsibility of the City, although ASC will install it. Each gate will have safety loops. ASC will also install a request to exit pushbutton at the receptionist office to open the lobby door as shown in yellow below.

The city is responsibility for providing AC power at the panels and at each gate. Conduits to each door and to each gate for data to the TT room are also the responsibility of the City of El Paso. ASC will provide the gates, operators and loops. The City is responsible for providing the concrete pad for the operators and for the mounting of the poles. ASC will work with the GC that the city hires to install in the pads and poles where ASC needs them.

DOOR SCHEDULE:

- 1. Front Doors Double magnetic locks with a request to exit motion detector installed.
- 2. Vault Door Reader outside with a door strike
- 3. Cashiers Door Reader outside with a door strike
- 4. Lobby Corridor Door Reader outside with a door strike. The receptionist will be able to control this door via a pushbutton as shown in yellow below.
- 5. Security Office Reader outside with a door strike
- 6. IT room Reader outside with a door strike
- 7. Corridor to Inspection Bay Reader in the corridor with a door strike





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- 8. Back door Reader on the outside with a door strike
- 9. Processing Bay Reader on the outside with a door strike
- 10. Inspection Bay Reader on the outside with a door strike
- 11. Gate 11 Remote receiver to trigger opening
- 12. Gate 12 Remote receiver to trigger opening
- 13. Gate 13 Remote receiver to trigger opening
- 14. Gate 14 Remote receiver to trigger opening and a fire Knox box for emergency opening.

The following is the proposed equipment list:

RIDIO	QTY	PART NO.	EQUIPMENT DESCRIPTION	COST EA.	TOTAL
			DIGI*TRAC MODEL 8N2 - 8 Door - 115VAC		
			Controls 2 Supervised Doors & 2	en 165.00	\$6,930.00
1	2	M8N2	Unsupervised Doors. 4000 Users.	\$3,465.00	\$0,930.00
1 1 2		ALT-	POWER SUPPLY/CHARGER-12VDC OR	\$393.33	\$786.66
2	2	AL600ULACM	24VDC @ 6 AMP WITH ACM8 POWER	φ393.33	\$780.00
			Surface Mounting Box Rear and bottom	\$33.00	\$462.00
3_	14	MB2	conduit entry 5 5/8"H x 4 1/4"W x 2 7/8"D.	And the second of the design of Paris, and	NOT THE RESIDENCE AND THE
4	14	MRIA	MATCH Reader Interface Assy	\$165.00	\$2,310.00
5	14	DTLM2	DIGI*TRAC Line Module 2	\$11.55	\$161.70
6	10	CR-ICRP40PIV	Card Reader - HID iCLASS/Prox/PIV - WS	\$240.00	\$2,400.00
		AL-1804C-2-2S-	18-4C STR BC FRPVC FOIL SHD FRPVC	0050.05	#1 <i>554</i> 20
7	6	01	JKTCMPWHT	\$259.05	\$1,554.30
		AL-2202C-2-2S- 🔍	22-2C STR BC FRPVC FOIL SHD FRPVC	\$97.40	\$584.40
8	6	01	UKT WHT CMP	\$97.4U	Φ204.40
		AL-1602C-2-2N-	16-2C STR BC FRPVC FRPVC JKT NEC	\$200.63	\$1,203.78
9	6	01	CMP WHT	φ200:05	ψ1,203.76
		D GG 400D	433MHz Programmable Receiver - use with 26 bit	\$126.40	\$505.60
10.	4	RCS-433R	wiegand output entry system	\$120.40	Ψ505.00
			(Wiegand, grey button) single button individually		
		DOG 422 OTC 111	numbered programmable tx w/HID technology inside 433MHz mini key-chain system	\$32.63	\$1,631.50
11	50	RCS-433CTG1H	30' OPENING, 45' OVERALL LENGTH 6' + 1'	\$52.05	Ψ1,05100
12	4	TRUSTRAC30	barb wire	\$6,150.00	\$24,600.00
13	16	RAIL	11' rails	\$88.50	\$1,416.00
14	8	DDSC61250	6'x15' saw cut loops 50' leads	\$135.00	\$1,080.00
15	4	HY5A-HY	Loop detector for Hy-Security	- \$157.50	\$630.00
16	160	HYALRAIL20	Drive rails	\$11.40	\$1,824.00
17	16	HYROLLPIN100	Roll pins	\$1.50	\$24.00
18	4	HY 222 2ST	Hy Security 222 operator	\$7,425.00	\$29.700.00
19	9	10620401	SB:1006-12/24D-630	\$346.50	\$3,118.50
20	9	FP :	1006 Faceplate	\$30.00	\$270.00
21	9	10270401	2005M:SMART-PAC II	\$57.75	\$519.75





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REF	QTY	PART NO.	EQUIPMENT DESCRIPTION	COST EA.	TOTAL
22	1	DS150I	PIR REQUEST TO EXIT SENSOR GRAY	\$74.94	\$74.94
23	1	TP160	TRIM PLATE FOR DS150/DS160	\$1.70	\$1.70
24	1	T22	DPDT RELAY PUSHBUTTON	\$51.12	\$51.12
25	2	SDC-1571VDPS	1200LB EMLOCK 12/24V 628 FINISH	\$303.75	\$607.50
26	1	MISC	BACK BOXES, GATE ITEMS, FREIGHT FOR GATES	\$4,650.00	\$4,650.00
			EQUIPMENT TOTAL:		\$87,097.45
			ASC INSTALLATION:		\$30,100.00
			TOTAL.		\$117 107 45

NOTES:

- 1. THIS DOCUMENT IS PROPRIETARY AND CANNOT BE DISCLOSED TO A THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF ASC, INC.
- 2. TAXES NOT INCLUDED ABOVE.
- 3. PRICING SHALL REMAIN FIRM FOR 90 DAYS FROM ABOVE DATE.
- 4. CITY IS RESPONSIBLE FOR AC POWER FOR PANELS, NETWORK CONNECTIONS & ADDRESS FOR THE PANELS
 - ASC OFFERS A ONE YEAR WARRANTY THAT STARTS UPON COMPLETION OF THIS INSTALLATION.
 - 5 YEAR ADDITIONAL WARRANTY FOR ABOVE EQUIPMENT, LABOR AND EXISTING CAMERA EQUIPMENT: \$11,685.75 ANNUAL \$58,428.75 FOR 5 YEARS.

YEAR ONE WILL BE BILLED 30 DAYS PRIOR TO THE ONE YEAR WARRANTY EXPIRATION AND EACH YEAR THEREAFTER THE SAME

Customer's Acceptance:	<u> </u>	_ Purchase Order#	
I hope that ASC and I can be of se questions or changes to make in the	rvice to you in the ne his proposal, please fro	ear future. If you have any ee to call me.	
Sincerely,	en de Arian (n. 1946). Geografia		

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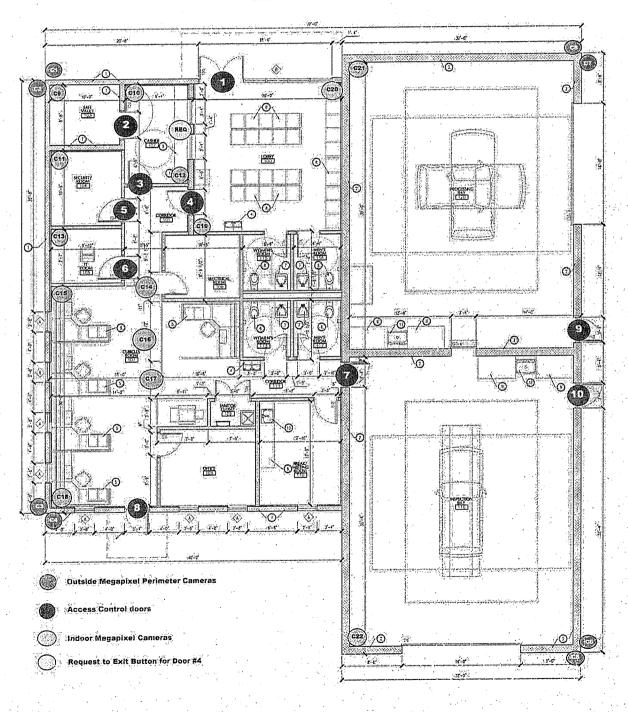
John Wever Sales Manager





EPPD IMPOUND LOT HIRSCH ACCESS SYSTEM PRICING UNDER REGION 19 CONTRACT 09-6356 PRICING STRUCTURE

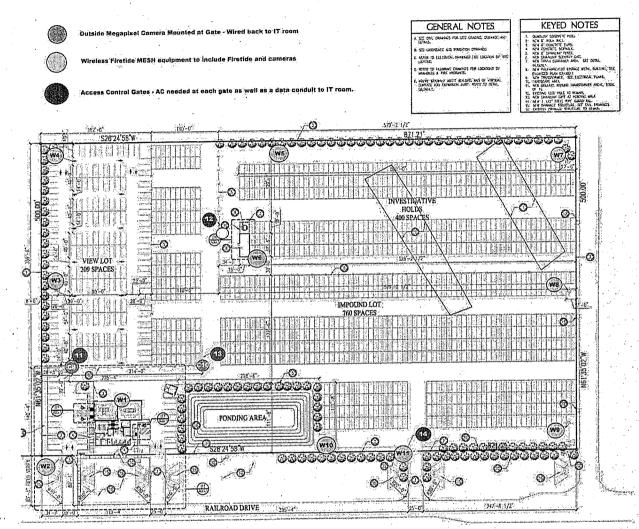
CAMERA EQUIPMENT SHOWN IN DRAWINGS BELOW IS ON A SEPARATE PROPOSAL. BLUE ACCESS DOORS AND THE YELLOW REQ ARE THE ONLY PART OF THIS PROPOSAL.







EPPD IMPOUND LOT HIRSCH ACCESS SYSTEM PRICING UNDER REGION 19 CONTRACT 09-6356 PRICING STRUCTURE





EDUCATION SERVICE CENTER REGION 19 RFP AWARD SUMMARY

RFP TITLE:

Electronic Surveillance & Locking Systems- ESC Region 19 Purchasing

Cooperative

RFP NUMBER:

09-6356

RFP OPENING DATE:

February 6, 2009

CONTRACT TERM:

Date of award until March 31, 2011 with the option to extend in 24 month

increments not to exceed 72 months in the aggregate

(Extended by ESC Region 19 until March 31, 2013 on March 7, 2011)

FUNDING SOURCE:

ESC Region 19 School Zone

RFP's ISSUED:

14

RESPONSES:

4

ADVERTISEMENT DATES:

January 18th & 25th. 2009

BOARD MEETING DATE:

May 14, 2009

RECOMMENDED FOR AWARD:

Advanced Security Contractors, Inc. (HUB)

CFI Security Inc.

SD Technologies (HUB pending as of 3/17/09)

TOTAL (estimated)

\$1,000,000.00 (annually)

EXPLANATIONS:

Award of this contract will enable ESC Region 19 Purchasing Cooperative members and ESC Region 19 to procure materials, maintenance, and repair for both electronic surveillance systems and locking systems. Vendors that would not provide required references or other required documentation were not considered for award. A proposal from Learn Safe, a division of MDI, Inc. was not considered because the vendor did not have anyone living and working in El Paso, which will be an important part of servicing accounts locally.

SPECIFICATIONS PROVIDED BY:

Royce Cleveland

ESC Region 19 Purchasing

EVALUATION COMMITTEE:

Royce Cleveland

ESC Region 19 Purchasing

Nancy Alvarado

ESC Region 19 Purchasing

Martin Camacho

ESC Region 19 Purchasing

Bob Moseley

ESC Region 19 Facilities

Ed Nicholas.

ESC Region 19 Head Start Facilities

ORDER INFORMATION:

Advanced Security Contractors, Inc.
Attention- Virginia A. Robinson
135 Rio West Drive
El Paso, TX 79932-1834
915-845-0272
Fax: 915-845-0280
Cell Phone- 915-479-2413 for John Weaver
www.ascsecure.com
Virginia@ascsecure.com
John@ascsecure.com

CFI Security, Inc.
Attn: Oscar Barreda
6410 Airport Road, Suite 4
El Paso, TX 79925
915-778-6061
Mobile- 915-204-3003
Fax: 915-778-7046
www.cfi-ep.com
obarreda@cfi-ep.com

SD Technologies Attn: Rebecca Sullivan 11426 Rojas, Suite A-9 El Paso, TX 79936 915-629-0463 Fax: 915-590-1971 Mobile- 915-539-2440 rsullivan@sd-tech.us