

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

DEPARTMENT: Parks and Recreation

AGENDA DATE: November 10, 2009

CONTACT PERSON NAME AND PHONE NUMBER: Judy Weiss 541-4259/Terry Freiburg 541-4308

DISTRICT(S) AFFECTED: 2, 3, 5, 8

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable. Request that the Purchasing Manager be authorized to issue a Purchase Order for the purchasing and installation of Video Security camera systems at Wellington Chew, Polly Harris, Eastside, Grandview, Galatzan, LF Washington, Multipurpose and Acosta Centers to Advanced Security Contractors, Inc. the sole source certified dealer and repair center for i3DVR closed circuit TV systems.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns? This will enable Parks to replace several antiquated, irreparable systems, and install new systems where none currently exist. Centers are minimally staffed and these systems all enhanced monitoring of building activity. This project will replace several antiquated, irreparable systems, and install new systems where none currently exist. Centers are minimally staffed and these systems allow enhanced monitoring of building activity. Advance Security Contractors, Inc. is the current provider of security systems at the Convention Center, Municipal Court, Bridges and Zoo. Parks desires to maintain uniformity in the CCTV systems throughout the City of El Paso. The estimated expenditure is \$85,000.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one? Sun Metro was granted authorization in June of this year for surveillance equipment.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Department ID-51010363, Fund-01101 (General), Account-508009, Class-51000

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

 10/26/09

PURCHASING DEPARTMENT

DATE: October 27, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg, Purchasing Manager
Purchasing Manager, ext. 4313

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the CONSENT Agenda of **November 10, 2009**

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order(s) to Advanced Security Contractors, Inc., for the installation of Video Security camera systems at Wellington Chew, Polly Harris, Eastside, Grandview, Galatzan, LF Washington, Multipurpose and Acosta Centers. Advance Security Contractors, Inc. is the sole source certified dealer and repair center for i3DVR closed circuit TV system, and current provider of security systems installed in various City Buildings. Estimated expenditure is \$85,000.

Department: Parks and Recreation
Total Amount: \$85,000.00
Account No: 51010363-01101-508009
Funding Sources: General Fund
District(s): 2,3,5,8

SPECIAL INSTRUCTIONS: _____

Municipal Clerk's Use

ITEM NO. _____



**FINANCIAL SERVICES
PURCHASING DIVISION**

SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT - RETAIN WITH PURCHASE ORDER FILE

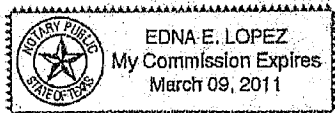
Before me, the undersigned official, on this day, personally appeared Virginia Robinson, a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath depose and said:

1. My name is Virginia Robinson. I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Advanced Security Contractors, Inc.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
i3dvr, CCTV Equipment and Accessories
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.

Virginia Robinson
Signature

SUBSCRIBED AND SWORN to before me on this 16th day of July, 2009.

Edna E. Lopez
NOTARY PUBLIC
Edna E. Lopez
PRINTED NAME
March 9, 2011
MY COMMISSION EXPIRES



COMPANY NAME: Advanced Security Contractors, Inc.

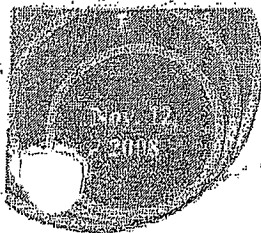
ADDRESS, CITY, STATE & ZIP CODE 135 Rio West Drive El Paso, Texas 79932

PHONE: 915-845-0272 FAX NUMBER: 915-845-0280

CONTACT NAME AND TITLE: Virginia Robinson - President

WEB ADDRESS: www.ascsecure.com EMAIL: virginia@ascsecure.com

FEDERAL TAX ID NUMBER: 74-2895994 TEXAS SALES TAX NUMBER: 1-74-2895994-8



Edward Ozogar
City of El Paso
2 Civic Center Plaza
El Paso, Texas 79901

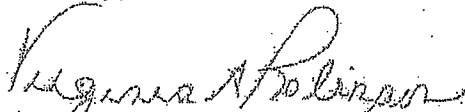
Dear Edward,

This letter will serve to document that Advanced Security Contractors, Inc. is the sole certified dealer and repair center for Isdva. ASC was awarded the CCTV Security Camera bid for the Police Departments and the Convention Center in December of 2004. The contract number was 2005-027R. The City wants to continue expanding this system and wishes to maintain standardization and uniformity in a system that has serviced the City well.

The system has been expanded to include the Municipal Court facilities, the Zaragoza, Santa Fe and Stanton toll bridges, numerous HP WJ locations, the Clint Landfill, the El Paso Zoo, the 911 Call Center and others. We have upgraded and serviced systems for all the above mentioned locations and others like City Hall. All of the systems are using the Isdva product and the City has over 50 remote computers with the remote software installed to view the server locations.

We have continued to service the City of El Paso with pride and will continue to serve the City with the same service we have provided for years. ASC is also a certified State of Texas HUB vendor.

Sincerely,


Virginia Robinson
President



November 4, 2009

Joe Rivera, MBA/GM
Procurement analyst – Purchasing Division
2 Civic Center Plaza
El Paso, TX
79901

Attn: Joe Rivera, MBA/GM

Dear Rivera,


Re: Advanced Security Contractors

Please accept this letter as our confirmation that Advanced Security Contractors is at present the sole provider of the i3DVR product line for general commercial and governmental sales in the city of El Paso.

i3 is extremely please with the quality and level of support that ASC sells and provides to its customers.

Yours truly,

i3 INTERNATIONAL INC.

 per:
Jack Hoang
President/CEO

i3 International Inc.

Canada
780 Birchmount Rd, Unit 16
Scarborough, Ontario
M1K 5H4

U.S.A.

440 Lawrence Bell Drive
Suite 16, Williamsville,
New York, 14221

TF: 1.866.840.0004 F: 416.261.8406 www.i3international.com