



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

January 8, 2024

Gregory Schaefer
Autoclear LLC
10A Bloomfield Avenue
Pine Brook, NJ 07058

Re: RFB No. 2022-094 – Annual Contract for Purchase of Checkpoint X-Ray Systems and Maintenance

Dear Mr. Schaefer:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 26, 2022 through April 25, 2023. The effective dates for the first renewal option are from April 26, 2023 through April 25, 2024. The effective dates for the second and final renewal option will run from April 26, 2024 through April 25, 2025.

Tarrant County Purchasing Department hereby extends an invitation to Autoclear LLC to accept the first option for an additional one (1) year period as the primary vendor for this bid as awarded on April 26, 2022. Autoclear LLC acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through April 25, 2025.

☒ Yes, Autoclear LLC will accept the offer to extend the same contract pricing through April 25, 2025.
Please include a current 1295 Form and up to date Certificate of Insurance with your response.

☐ No, Autoclear LLC will NOT accept the offer to extend the same contract pricing through April 25, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Niki Jones in cursive script.

Niki Jones, Senior Buyer
Tarrant County
817-884-1134

Handwritten signature of Gregory Schaefer in cursive script.

Gregory Schaefer
Autoclear LLC

January 8, 2024
Date



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January 8, 2024

Steve Collins
Astrophysics Inc.
21481 Ferrero Parkway
City of Industry, CA 91789

Re: RFB No. 2022-094 – Annual Contract for Purchase of Checkpoint X-Ray Systems and Maintenance

Dear Mr. Collins:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 26, 2022 through April 25, 2023. The effective dates for the first renewal option are from April 26, 2023 through April 25, 2024. The effective dates for the second and final renewal option will run from April 26, 2024 through April 25, 2025.

Tarrant County Purchasing Department hereby extends an invitation to Astrophysics Inc. to accept the first option for an additional one (1) year period as the alternate vendor for this bid as awarded on April 26, 2022. Astrophysics Inc. acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through April 25, 2025.

☒ Yes, Astrophysics Inc. will accept the offer to extend the same contract pricing through April 25, 2025. **Please include a current 1295 Form and up to date Certificate of Insurance with your response.**

☐ No, Astrophysics Inc. will NOT accept the offer to extend the same contract pricing through April 25, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Niki Jones in cursive.

Niki Jones, Senior Buyer
Tarrant County
817-884-1134

Handwritten signature of Mark Zayek in cursive.

~~Steve Collins~~ Mark Zayek
Astrophysics Inc.

Date

01/10/2024

Memorandum

To: Lt. Jackson Wilcox

Dept: Sheriff's Office

From: Niki Jones, Sr. Buyer, Purchasing Department

Date: 12/20/2023

Re: Renewal of RFB 2022-094, Annual Contract for Checkpoint X-Ray Systems and Maintenance

The above referenced contract will expire on April 25, 2024. This contract included two (2) options to renew with the vendors for additional twelve (12) month terms. The second renewal term would commence April 26, 2024 and would expire April 25, 2025.

If you wish to exercise this option to renew and continue this contract with the vendors listed below for twelve more months, please check the appropriate item and email this form back to me by January 3, 2024:

Autoclear LLC (Primary Award)

Astrophysics Inc. (Secondary Award)

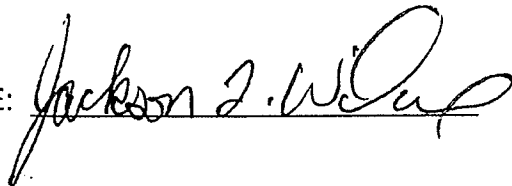
☒ Yes, I wish to continue the current contract with the above-mentioned vendors for the first renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

10000-2024 General Fund/2110610000 Sheriff's Office Courts/Security/526021 Equipment Maintenance

☐ No, I do not wish to continue the current contract with the above-mentioned vendors for the following reason(s).

SIGNATURE:



DATE:

1-12-24

Memorandum

To: Frank Lopez

Dept: Facilities Management

From: Niki Jones, Sr. Buyer, Purchasing Department

Date: 12/20/2023

Re: Renewal of RFB 2022-094, Annual Contract for Checkpoint X-Ray Systems and Maintenance

The above referenced contract will expire on April 25, 2024. This contract included two (2) options to renew with the vendors for additional twelve (12) month terms. The second renewal term would commence April 26, 2024 and would expire April 25, 2025.

If you wish to exercise this option to renew and continue this contract with the vendors listed below for twelve more months, please check the appropriate item and email this form back to me by January 3, 2024:

Autoclear LLC (Primary Award)
Astrophysics Inc. (Secondary Award)

☒ Yes, I wish to continue the current contract with the above-mentioned vendors for the first renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

n/a

☐ No, I do not wish to continue the current contract with the above-mentioned vendors for the following reason(s).

SIGNATURE:

Frank Lopez

DATE: 2/12/2024

RFB NO. 2022-094 ANNUAL CONTRACT FOR CHECKPOINT X-RAY SYSTEMS

Bidder:		ADANI Systems, Inc. Conroe, TX HUB - No COOP - Yes		ASTROPHYSICS Inc. City of Industry, CA HUB - No COOP - Yes		Autoclear LLC Pine Brook, NJ HUB - No COOP - Yes	
		Alternate		Primary			
Description		Quantity	Price	Ext	Ext	Ext	Ext
1	Automated Checkpoint X-Ray System, with Medium Conveyor Upgrade	3	\$ 23,857.38	\$ 71,572.14	\$ 18,800.00	\$ 56,400.00	\$ 22,000.00 \$ 66,000.00
	BRAND/MODEL:		ADANI BV 6045		Astrophysics XIS-6040		Autoclear 6040DVS
2	Additional Roller Table, One (1) Meter in Length	5	\$ 1,000.40	\$ 5,002.00	\$ 675.00 \$ 875.00	\$ 2,900.00	\$ 550.00 \$ 2,750.00
	BRAND/MODEL:		ADANI		Astrophysics Qty 3: 1m Roller Tables Qty 1: 2m Roller Table		Autoclear Roller Table
3	Additional Roller Table, One Half (1/2) Meter in Length	2	\$ 750.30	\$ 1,500.60	\$ 500.00	\$ 1,000.00	\$ 425.00 \$ 850.00
	BRAND/MODEL:		ADANI		Astrophysics		Autoclear Roller Table
4	Installation of one (1) Checkpoint System and Two (2) Roller Tables (1 Meter & 1/2 Meter)	1	\$ 1,066.00	\$ 1,066.00	\$ 833.33	\$ 833.33	No charge \$ -
	Justice Center Lower Plaza Level						
5	Installation of one (1) Checkpoint System and Two (2) Roller Tables (1 Meter & 1/2 Meter)	1	\$ 1,066.00	\$ 1,066.00	\$ 833.33	\$ 833.33	No charge \$ -
	Juvenile Main Door						
6	Installation of one (1) Checkpoint System and Three (3) 1 Meter Roller Tables	1	\$ 1,066.00	\$ 1,066.00	\$ 833.33	\$ 833.33	No charge \$ -
	Juvenile Expansion Project						
7	Annual Maintenance, First Year	1	\$ -	\$ -	Included	\$ -	No charge \$ -
8	Annual Maintenance, Second Year	1	\$ -	\$ -	\$ 4,500.00	\$ 13,500.00	\$ 3,600.00 \$ 3,600.00
	TOTAL		\$ 81,272.74		\$ 76,299.99	A	\$ 73,200.00 P

P=Primary Award
S=Secondary Award
A=Alternated Award

RFB NO. 2022-094 ANNUAL CONTRACT FOR CHECKPOINT X-RAY SYSTEMS

Bidder:				PEMICA, INC Miami, FL HUB - No COOP - Yes		Point Security Inc. Lexington, NC HUB - No COOP - Yes		Rapiscan Systems, Inc. Torrance, CA HUB - No COOP - Yes						
				Secondary										
		Quantity			Ext		Ext		Ext					
1	Automated Checkpoint X-Ray System, with Medium Conveyor Upgrade	3	\$	22,217.79	\$	66,653.37	\$	22,601.15	\$	67,803.45	\$	22,055.00	\$	66,165.00
	BRAND/MODEL:			Voti Detection XR3D-60S			Smiths Detection 6040C	Rapiscan 920CX						
2	Additional Roller Table, One (1) Meter in Length	5	\$	853.66	\$	4,268.30	\$	860.00	\$	4,300.00	\$	770.00	\$	3,850.00
	BRAND/MODEL:			Voti Detection 1m Roller Table			Smiths Detection HEI-1M-6040i	Rapiscan 1.0m Roller table p/n 23101587 (4) p/n 23101588 (1)						
3	Additional Roller Table, One Half (1/2) Meter in Length	2	\$	731.71	\$	1,463.42	\$	850.00	\$	1,700.00	\$	650.00	\$	1,300.00
	BRAND/MODEL:			Voti Detection 0.5m Roller Table			Smiths Detection HEI-.5M-6040i	Rapiscan 0.5m Roller table p/n 23101581						
4	Installation of one (1) Checkpoint System and Two (2) Roller Tables (1 Meter & 1/2 Meter)	1	\$	121.95	\$	121.95	\$	950.00	\$	950.00	\$	800.00	\$	800.00
	Justice Center Lower Plaza Level													
5	Installation of one (1) Checkpoint System and Two (2) Roller Tables (1 Meter & 1/2 Meter)	1	\$	121.95	\$	121.95	\$	950.00	\$	950.00	\$	800.00	\$	800.00
	Juvenile Main Door													
6	Installation of one (1) Checkpoint System and Three (3) 1 Meter Roller Tables	1	\$	121.95	\$	121.95	\$	950.00	\$	950.00	\$	800.00	\$	800.00
	Juvenile Expansion Project													
7	Annual Maintenance, First Year	1	\$	365.85	\$	365.85		Included	\$	-	\$	6,600.00	\$	6,600.00
8	Annual Maintenance, Second Year	1	\$	365.85	\$	365.85	\$	8,775.00	\$	8,775.00	\$	6,600.00	\$	6,600.00
	TOTAL				\$	73,482.64	\$		\$	85,428.45			\$	86,915.00

P=Primary Award
S=Secondary Award
A=Alternated Award