



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 06/18/2024

SUBJECT: RFP NO. 2022-150 - ANNUAL CONTRACT FOR JAIL SECURITY ELECTRONICS AND SOFTWARE SYSTEMS INTEGRATION, MAINTENANCE, AND REPAIR - FACILITIES MANAGEMENT - VARIOUS VENDORS - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL - SAME CONTRACT TERMS

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of RFP No. 2022-150, Annual Contract for Jail Security Electronics and Software Systems Integration, Maintenance, and Repair, for the second and final optional twelve (12) month period at the same contract terms.

BACKGROUND

On July 26, 2022, the Commissioners Court, through Court Order #138662, awarded RFP No. 2022-150, Annual Contract for Jail Security Electronics and Software Systems Integration, Maintenance, and Repair, for Facilities Management, to the following vendors:

Primary	Signature Automation, LLC
Secondary	Cornerstone Detention Products, Inc.

The awards were based upon evaluation criteria set forth in the RFP specifications and contained options to renew for two (2) additional twelve (12) month periods.

On June 20, 2023, the Commissioners Court, through Court Order #141136, approved the first renewal option.

The purpose of this contract is to retain technical expertise to service, maintain, and repair the County's integrated jail security electronics and software systems currently in use in all Tarrant County jails.

The vendors notified Purchasing in writing that they will extend the same contract terms through August 19, 2025. Facilities Management notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve renewal of RFP No. 2022-150, Annual Contract for Jail Security Electronics and Software Systems Integration, Maintenance, and Repair, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Elaine Johnson, CPPB Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

Expenses for last year were approximately \$28,068.70. Services are provided on an as-needed basis. Funding is available in account 10000-2024 General Fund/Various Cost Centers/532026 Electronic Equipment Maintenance.