



**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, CPSD, CPCP  
Assistant Purchasing Agent

January 17, 2024

Chris Ring  
Account Manager  
ADT Commercial LLC  
14500 Trinity Blvd. Suite 118.  
Fort Worth, TX 76155

Re: RFB 2023-063 – Annual Contract for Electronic Fire Alarm Inspections and Repairs

Dear Mr. Ring:

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 30, 2023, through April 29, 2024. The effective dates for the first renewal option will run from April 30, 2024, through April 29, 2025.

Tarrant County Purchasing Department hereby extends an invitation to ADT Commercial LLC to accept the first option for an additional one (1) year period as the primary vendor for this bid as awarded on March 7, 2023. ADT Commercial 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 29, 2025.

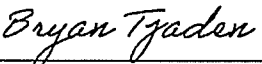
☒ Yes, ADT Commercial LLC will accept the offer to extend the same contract pricing through April 29, 2025. **Please include a current 1295 Form with your response.**

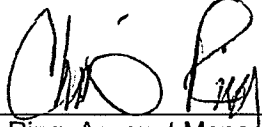
☐ No, ADT Commercial LLC will NOT accept the offer to extend the same contract pricing through April 29, 2025.

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 fax or email your signed response.

Sincerely,

  
Bryan Tjaden, Senior Buyer  
Tarrant County  
817-212-7359  
bjtjaden@tarrantcountytx.gov

  
Chris Ring, Account Manager  
ADT Commercial LLC

1/17/24  
Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

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

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

January 17, 2024

Tracy Sorenson  
Dennis Services LLC  
121 Central Ave.  
Grapevine, TX 76051

Re: RFB 2023-063 – Annual Contract for Electronic Fire Alarm Inspections and Repairs

Dear Tracy Sorenson:

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 30, 2023, through April 29, 2024. The effective dates for the first renewal option will run from April 30, 2024, through April 29, 2025.

Tarrant County Purchasing Department hereby extends an invitation to Dennis Services LLC to accept the first option for an additional one (1) year period as the secondary vendor for this bid as awarded on March 7, 2023. Dennis Services 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 29, 2025.

☒ Yes, Dennis Services LLC will accept the offer to extend the same contract pricing through April 29, 2025. **Please include a current 1295 Form with your response.**

☐ No, Dennis Services LLC will NOT accept the offer to extend the same contract pricing through April 29, 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,

*Bryan Tjaden*

Bryan Tjaden, Senior Buyer  
Tarrant County  
817-212-7359  
bjtjaden@tarrantcountytx.gov

A handwritten signature in black ink, appearing to read "Tracy Sorenson", written over a horizontal line.  
Tracy Sorenson  
Dennis Services LLC

1/17/2024  
Date



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, CPSD, CPCP  
Assistant Purchasing Agent

January 17, 2024

Shad Smith  
Allied Fire Protection  
3361 Boyington Dr. Suite 160  
Carrollton, TX 75006

Re: RFB 2023-063 – Annual Contract for Electronic Fire Alarm Inspections and Repairs

Dear Shad Smith:

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 30, 2023, through April 29, 2024. The effective dates for the first renewal option will run from April 30, 2024, through April 29, 2025.

Tarrant County Purchasing Department hereby extends an invitation to Allied Fire Protection to accept the first option for an additional one (1) year period as the alternate vendor for this bid as awarded on March 7, 2023. Allied Fire Protection 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 29, 2025.

☒ Yes, Allied Fire Protection will accept the offer to extend the same contract pricing through April 29, 2025. **Please include a current 1295 Form with your response.**

☐ No, Allied Fire Protection will NOT accept the offer to extend the same contract pricing through April 29, 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 Bryan Tjaden in black ink.

Bryan Tjaden, Senior Buyer  
Tarrant County  
817-212-7359  
bjtjaden@tarrantcountytx.gov

Handwritten signature of Shannon Payne in black ink.

Shannon Payne (Jan 17, 2024 10:26 CST)

~~Shad Smith~~ Shannon Payne, CEO  
Allied Fire Protection

Jan 17, 2024

Date

# Memorandum

**To:** Willie Shepherd, Joshua Palmer, & Chad Raines

**Dept.:** Facilities Management

**From:** Bryan Tjaden, Senior Buyer, Purchasing

**Date:** 12/29/2023

**RE:** Renewal of RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

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The above referenced contract will expire on April 29, 2024. This contract included options to renew with the vendors for two (2) additional twelve (12) month terms. The first renewal term will commence April 30, 2024, and would expire April 29, 2025.

If you wish to exercise this first option with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form **back to me on or before Friday, January 5, 2024.**

ADT Commercial LLC (Primary)  
Dennis Services LLC (Secondary)  
Allied Fire Protection (Alternate)



Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first renewal term of the contract.

532011 / 10000-2024 / Various / \_\_\_\_\_

(GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG) \_\_\_\_\_



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

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SIGNATURE: Chad Raines DATE: 12/29/23

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

			Primary Award		Secondary Award		Alternate Award	
			ADT Commercial LLC Fort Worth, Texas HUB - No CO-OP - Yes		Dennis Services LLC Grapevine, Texas HUB - Yes CO-OP - Yes		Allied Fire Protection Carrollton, Texas HUB - No CO-OP - Yes	
Item	Description	Qty	Price		Price		Price	
Section I: Fire Alarm Inspections								
1	350 West Belknap Building(350) Floors 1-4)	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 210.00	\$ 210.00
2	350 West Belknap Building(350) Floors 5-8)	Annual Inspection	1	\$ 2,400.00	\$ 2,400.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00
3	Administration Building	Annual Inspection	1	\$ 350.00	\$ 350.00	\$ 650.00	\$ 500.00	\$ 500.00
4	Calhoun Garage	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 210.00	\$ 210.00
5	Corrections Center	Annual Inspection	1	\$ 4,200.00	\$ 4,200.00	\$ 9,800.00	\$ 6,000.00	\$ 6,000.00
6	Criminal Courts Building(CCB)	Annual Inspection	1	\$ 2,800.00	\$ 2,800.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00
7	Criminal Justice Building (CJB)	Annual Inspection	1	\$ 750.00	\$ 750.00	\$ 1,300.00	\$ 900.00	\$ 900.00
8	Family Law Center (FLC)	Annual Inspection	1	\$ 680.00	\$ 680.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00
9	Lon Evans Corrections Center	Annual Inspection	1	\$ 4,800.00	\$ 4,800.00	\$ 8,900.00	\$ 6,000.00	\$ 6,000.00
10	Plaza Building	Annual Inspection	1	\$ 2,200.00	\$ 2,200.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00
11	Plaza Garage	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 350.00	\$ 210.00	\$ 210.00
12	Taylor Garage	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 350.00	\$ 210.00	\$ 210.00
13	Tim Curry Criminal Justice Center	Annual Inspection	1	\$ 2,000.00	\$ 2,000.00	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
14	Tom Vandergriff Civil Courts Building	Annual Inspection	1	\$ 1,600.00	\$ 1,600.00	\$ 1,300.00	\$ 1,000.00	\$ 1,000.00
15	Charles F. Griffin Building (CFG BLDG)	Annual Inspection	1	\$ 200.00	\$ 200.00	\$ 600.00	\$ 250.00	\$ 250.00
16	Cold Springs Jail	Annual Inspection	1	\$ 900.00	\$ 900.00	\$ 1,350.00	\$ 1,000.00	\$ 1,000.00
17	Dionne Phillips Bagsby Southwest Sub Courthouse	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 350.00	\$ 210.00	\$ 210.00

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

RFD 2023-003 Annual Contract for Electronic Fire Alarm Inspections and Repairs				Star Asset Security Carrollton, Texas HUB - No		Cintas Fire Protection Haltom City, Texas HUB - No		Communication Concepts Haltom City, Texas HUB - No					
Item	Description		Qty	Price		Price		Price					
Section I: Fire Alarm Inspections													
1	350 West Belknap Building(350) Floors 1-4)	Annual Inspection	1	\$	334.00	\$	334.00	\$	658.21	\$	761.25	\$	761.25
2	350 West Belknap Building(350) Floors 5-8)	Annual Inspection	1	\$	2,855.00	\$	2,855.00	\$	5,124.55	\$	5,661.25	\$	5,661.25
3	Administration Building	Annual Inspection	1	\$	937.00	\$	937.00	\$	1,296.76	\$	1,486.25	\$	1,486.25
4	Calhoun Garage	Annual Inspection	1	\$	299.00	\$	299.00	\$	381.92	\$	361.25	\$	361.25
5	Corrections Center	Annual Inspection	1	\$	11,461.00	\$	11,461.00	\$	18,716.50	\$	22,830.00	\$	22,830.00
6	Criminal Courts Building(CCB)	Annual Inspection	1	\$	5,362.00	\$	5,362.00	\$	8,204.66	\$	9,028.75	\$	9,028.75
7	Criminal Justice Building (CJB)	Annual Inspection	1	\$	1,523.00	\$	1,523.00	\$	2,366.65	\$	2,651.25	\$	2,651.25
8	Family Law Center (FLC)	Annual Inspection	1	\$	1,396.00	\$	1,396.00	\$	3,115.45	\$	4,406.25	\$	4,406.25
9	Lon Evans Corrections Center	Annual Inspection	1	\$	7,332.00	\$	7,332.00	\$	17,888.72	\$	22,040.00	\$	22,040.00
10	Plaza Building	Annual Inspection	1	\$	2,314.00	\$	2,314.00	\$	5,409.44	\$	6,711.25	\$	6,711.25
11	Plaza Garage	Annual Inspection	1	\$	379.00	\$	379.00	\$	504.65	\$	457.50	\$	457.50
12	Taylor Garage	Annual Inspection	1	\$	419.00	\$	419.00	\$	593.29	\$	817.50	\$	817.50
13	Tim Curry Criminal Justice Center	Annual Inspection	1	\$	1,807.00	\$	1,807.00	\$	4,727.86	\$	6,220.00	\$	6,220.00
14	Tom Vandergriff Civil Courts Building	Annual Inspection	1	\$	1,975.00	\$	1,975.00	\$	3,392.33	\$	4,391.25	\$	4,391.25
15	Charles F. Griffin Building (CFG BLDG)	Annual Inspection	1	\$	774.00	\$	774.00	\$	1,633.81	\$	1,957.50	\$	1,957.50
16	Cold Springs Jail	Annual Inspection	1	\$	1,401.00	\$	1,401.00	\$	1,580.68	\$	2,827.50	\$	2,827.50
17	Dionne Phillips Bagsby Southwest Sub Courthouse	Annual Inspection	1	\$	316.00	\$	316.00	\$	587.95	\$	556.25	\$	556.25
18	Green Bay Jail	Annual Inspection	1	\$	3,787.00	\$	3,787.00	\$	10,156.76	\$	11,467.50	\$	11,467.50
19	Lancaster Annex	Annual Inspection	1	\$	659.00	\$	659.00	\$	657.62	\$	597.50	\$	597.50

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

			Primary Award		Secondary Award		Alternate Award	
			ADT Commercial LLC Fort Worth, Texas HUB - No CO-OP - Yes		Dennis Services LLC Grapevine, Texas HUB - Yes CO-OP - Yes		Allied Fire Protection Carrollton, Texas HUB - No CO-OP - Yes	
18	Green Bay Jail	Annual Inspection	1	\$ 4,000.00	\$ 4,000.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00
19	Lancaster Annex	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 300.00	\$ 300.00
20	Lonnell E. Cooper Community Justice Center	Annual Inspection	1	\$ 400.00	\$ 400.00	\$ 550.00	\$ 500.00	\$ 500.00
21	Medical Examiner's Office & Forensic Laboratory	Annual Inspection	1	\$ 400.00	\$ 400.00	\$ 350.00	\$ 500.00	\$ 500.00
22	Miller Avenue Administrations Building	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 500.00	\$ 300.00	\$ 300.00
23	Northeast Annex	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 300.00	\$ 300.00
24	Northeast Courthouse	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 210.00	\$ 210.00
25	North Patrol Building (NP BLDG)	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 250.00	\$ 210.00	\$ 210.00
26	Northwest Annex	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 300.00	\$ 300.00
27	JD Johnson Northwest Subcourthouse	Annual Inspection	1	\$ 700.00	\$ 700.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00
28A	Precinct 1 South Maintenance Center - Building A	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 180.00	\$ 210.00	\$ 210.00
28B	Precinct 1 South Maintenance Center - Building B	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 180.00	\$ 210.00	\$ 210.00
28C	Precinct 1 South Maintenance Center - Building C	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 180.00	\$ 210.00	\$ 210.00
29	Precinct 2 Maintenance Center	Annual Inspection	1	\$ 175.00	\$ 175.00	\$ 350.00	\$ 250.00	\$ 250.00
30	Reproduction Center	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 550.00	\$ 250.00	\$ 250.00
31	Resource Connection - Building 1100	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 210.00	\$ 210.00
32	Resource Connection - Building 1200	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 250.00	\$ 250.00	\$ 250.00
33	Resource Connection - Building 1300	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 250.00	\$ 250.00

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

Item	Description	Qty	Star Asset Security Carrollton, Texas HUB - No		Cintas Fire Protection Haltom City, Texas HUB - No		Communication Concepts Haltom City, Texas HUB - No	
			Price		Price		Price	
20	Lonnell E. Cooper Community Justice Center	1	\$ 774.00	\$ 774.00	\$ 1,633.81	\$ 1,633.81	\$ 1,882.50	\$ 1,882.50
21	Medical Examiner's Office & Forensic Laboratory	1	\$ 749.00	\$ 749.00	\$ 931.83	\$ 931.83	\$ 1,385.00	\$ 1,385.00
22	Miller Avenue Administrations Building	1	\$ 443.00	\$ 443.00	\$ 731.35	\$ 731.35	\$ 795.00	\$ 795.00
23	Northeast Annex	1	\$ 705.00	\$ 705.00	\$ 1,276.89	\$ 1,276.89	\$ 1,607.50	\$ 1,607.50
24	Northeast Courthouse	1	\$ 257.00	\$ 257.00	\$ 507.91	\$ 507.91	\$ 581.25	\$ 581.25
25	North Patrol Building (NP BLDG)	1	\$ 431.00	\$ 431.00	\$ 582.61	\$ 582.61	\$ 653.75	\$ 653.75
26	Northwest Annex	1	\$ 625.00	\$ 625.00	\$ 1,074.12	\$ 1,074.12	\$ 1,331.25	\$ 1,331.25
27	JD Johnson Northwest Subcourthouse	1	\$ 1,248.00	\$ 1,248.00	\$ 3,156.96	\$ 3,156.96	\$ 4,641.25	\$ 4,641.25
28A	Precinct 1 South Maintenance Center - Building A	1	\$ 245.00	\$ 245.00	\$ 446.25	\$ 446.25	\$ 438.75	\$ 438.75
28B	Precinct 1 South Maintenance Center - Building B	1	\$ 202.00	\$ 202.00	\$ 354.35	\$ 354.35	\$ 391.25	\$ 391.25
28C	Precinct 1 South Maintenance Center - Building C	1	\$ 205.00	\$ 205.00	\$ 326.28	\$ 326.28	\$ 297.50	\$ 297.50
29	Precinct 2 Maintenance Center	1	\$ 300.00	\$ 300.00	\$ 556.53	\$ 556.53	\$ 536.25	\$ 536.25
30	Reproduction Center	1	\$ 522.00	\$ 522.00	\$ 1,111.78	\$ 1,111.78	\$ 1,358.75	\$ 1,358.75
31	Resource Connection - Building 1100	1	\$ 285.00	\$ 285.00	\$ 541.41	\$ 541.41	\$ 516.00	\$ 516.00
32	Resource Connection - Building 1200	1	\$ 423.00	\$ 423.00	\$ 930.65	\$ 930.65	\$ 993.75	\$ 993.75
33	Resource Connection - Building 1300	1	\$ 537.00	\$ 537.00	\$ 1,157.73	\$ 1,157.73	\$ 1,307.50	\$ 1,307.50
34	Resource Connection - Building 1400	1	\$ 476.00	\$ 476.00	\$ 1,075.02	\$ 1,075.02	\$ 1,206.25	\$ 1,206.25
35	Resource Connection - Building 1500	1	\$ 543.00	\$ 543.00	\$ 1,212.87	\$ 1,212.87	\$ 1,348.75	\$ 1,348.75
36	Resource Connection - Building 1801	1	\$ 248.00	\$ 248.00	\$ 437.06	\$ 437.06	\$ 413.75	\$ 413.75
37	Resource Connection - Building 2100	1	\$ 331.00	\$ 331.00	\$ 673.33	\$ 673.33	\$ 751.25	\$ 751.25



RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

			Primary Award		Secondary Award		Alternate Award	
			ADT Commercial LLC Fort Worth, Texas HUB - No CO-OP - Yes		Dennis Services LLC Grapevine, Texas HUB - Yes CO-OP - Yes		Allied Fire Protection Carrollton, Texas HUB - No CO-OP - Yes	
34	Resource Connection - Building 1400	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 250.00	\$ 250.00
35	Resource Connection - Building 1500	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 250.00	\$ 250.00
36	Resource Connection - Building 1801	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 210.00	\$ 210.00
37	Resource Connection - Building 2100	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 250.00	\$ 250.00	\$ 250.00
38	Resource Connection - Building 2200	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 210.00	\$ 210.00
39	Resource Connection - Building 2300	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 250.00	\$ 250.00	\$ 250.00
40	Resource Connection - Building 2400	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 150.00	\$ 150.00
41	Resource Connection - Building 2500	Annual Inspection	1	\$ 425.00	\$ 425.00	\$ 850.00	\$ 500.00	\$ 500.00
42	Resource Connection - Building 5000	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 210.00	\$ 210.00
43	Resource Connection - Building 5020	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 150.00	\$ 210.00	\$ 210.00
44	Resource Connection - Building 5041	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 350.00	\$ 210.00	\$ 210.00
45	Resource Connection - Building 5051	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 600.00	\$ 250.00	\$ 250.00
46	Scott D. Moore Juvenile Justice Center	Annual Inspection	1	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
47	Subcourthouse at Mansfield	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 400.00	\$ 250.00	\$ 250.00
48	Subcourthouse at Arlington	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 400.00	\$ 250.00	\$ 250.00
49	Southeast Annex	Annual Inspection	1	\$ 210.00	\$ 210.00	\$ 400.00	\$ 250.00	\$ 250.00
Section I Subtotal				\$ 37,290.00	\$ 61,540.00	\$ 46,610.00		

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

			Star Asset Security Carrollton, Texas HUB - No		Cintas Fire Protection Haltom City, Texas HUB - No		Communication Concepts Haltom City, Texas HUB - No	
Item	Description	Qty	Price		Price		Price	
38	Resource Connection - Building 2200	Annual Inspection	1	\$ 211.00	\$ 211.00	\$ 345.16	\$ 310.00	\$ 310.00
39	Resource Connection - Building 2300	Annual Inspection	1	\$ 411.00	\$ 411.00	\$ 827.48	\$ 897.50	\$ 897.50
40	Resource Connection - Building 2400	Annual Inspection	1	\$ 245.00	\$ 245.00	\$ 416.01	\$ 391.25	\$ 391.25
41	Resource Connection - Building 2500	Annual Inspection	1	\$ 688.00	\$ 688.00	\$ 1,600.03	\$ 1,816.25	\$ 1,816.25
42	Resource Connection - Building 5000	Annual Inspection	1	\$ 346.00	\$ 346.00	\$ 556.53	\$ 536.25	\$ 536.25
43	Resource Connection - Building 5020	Annual Inspection	1	\$ 291.00	\$ 291.00	\$ 473.82	\$ 450.00	\$ 450.00
44	Resource Connection - Building 5041	Annual Inspection	1	\$ 466.00	\$ 466.00	\$ 869.58	\$ 980.00	\$ 980.00
45	Resource Connection - Building 5051	Annual Inspection	1	\$ 559.00	\$ 559.00	\$ 1,004.17	\$ 1,196.25	\$ 1,196.25
46	Scott D. Moore Juvenile Justice Center	Annual Inspection	1	\$ 2,782.00	\$ 2,782.00	\$ 6,648.23	\$ 8,757.50	\$ 8,757.50
47	Subcouthouse at Mansfield	Annual Inspection	1	\$ 551.00	\$ 551.00	\$ 1,425.42	\$ 2,887.50	\$ 2,887.50
48	Subcouthouse at Arlington	Annual Inspection	1	\$ 325.00	\$ 325.00	\$ 649.61	\$ 831.25	\$ 831.25
49	Southeast Annex	Annual Inspection	1	\$ 260.00	\$ 260.00	\$ 477.08	\$ 461.25	\$ 461.25
Section I Subtotal			\$	62,014.00	\$	121,009.67	\$	147,182.25
Section II: Fire Alarm Repairs								
B1	Hourly Rate, M-F 8:00am - 5:00pm	Licensed Technician	250	\$ 125.00	\$ 31,250.00	\$ 113.00	\$ 28,250.00	\$ 22,250.00
B2	Hourly Rate, M-F, 5:01pm - 7:59am	Licensed Technician	30	\$ 125.00	\$ 3,750.00	\$ 170.00	\$ 5,100.00	\$ 4,020.00
B3	Hourly Rate, Weekends and Vendor Recognized Holidays	Licensed Technician	10	\$ 187.50	\$ 1,875.00	\$ 227.00	\$ 2,270.00	\$ 1,340.00
B4	Hourly Rate, M-F 8:00am - 5:00pm	Helper	100	\$ 110.00	\$ 11,000.00	\$ 113.00	\$ 11,300.00	\$ 7,500.00
B5	Hourly Rate, M-F, 5:01pm - 7:59am	Helper	25	\$ 110.00	\$ 2,750.00	\$ 170.00	\$ 4,250.00	\$ 2,625.00
B6	Hourly Rate, Weekends and Vendor Recognized Holidays	Helper	10	\$ 165.00	\$ 1,650.00	\$ 227.00	\$ 2,270.00	\$ 1,050.00
B7	Emergency Call Rate		10	\$ 187.50	\$ 1,875.00	\$ 459.00	\$ 4,590.00	\$ 1,575.00

RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs

Primary Award				Secondary Award				Alternate Award							
ADT Commercial LLC Fort Worth, Texas HUB - No CO-OP - Yes				Dennis Services LLC Grapevine, Texas HUB - Yes CO-OP - Yes				Allied Fire Protection Carrollton, Texas HUB - No CO-OP - Yes							
Section II: Fire Alarm Repairs															
B1	Hourly Rate, M-F 8:00am - 5:00pm	Licensed Technician	250	\$	82.00	\$	20,500.00	\$	75.00	\$	18,750.00	\$	120.00	\$	30,000.00
B2	Hourly Rate, M-F, 5:01pm - 7:59am	Licensed Technician	30	\$	95.00	\$	2,850.00	\$	95.00	\$	2,850.00	\$	156.00	\$	4,680.00
B3	Hourly Rate, Weekends and Vendor Recognized Holidays	Licensed Technician	10	\$	150.00	\$	1,500.00	\$	95.00	\$	950.00	\$	150.00	\$	1,500.00
B4	Hourly Rate, M-F 8:00am - 5:00pm	Helper	100	\$	65.00	\$	6,500.00	\$	45.00	\$	4,500.00	\$	90.00	\$	9,000.00
B5	Hourly Rate, M-F, 5:01pm - 7:59am	Helper	25	\$	82.00	\$	2,050.00	\$	55.00	\$	1,375.00	\$	117.00	\$	2,925.00
B6	Hourly Rate, Weekends and Vendor Recognized Holidays	Helper	10	\$	110.00	\$	1,100.00	\$	55.00	\$	550.00	\$	135.00	\$	1,350.00
B7	Emergency Call Rate		10	\$	125.00	\$	1,250.00	\$	95.00	\$	950.00	\$	156.00	\$	1,560.00
Section II: Fire Alarm Inspection Sub-Total				\$		\$	41,125.00	\$		\$	37,725.00	\$		\$	56,965.00
Bid Total				\$		\$	78,415.00	\$		\$	99,265.00	\$		\$	103,575.00
Parts Mark-Up				20%				25%				25%			
Response Time Normal Business Hours				4 hours				3 hours				4 hours			
Response Time After Hours				4 hours				3 hours				4 hours			
Response Time Normal Weekend and Vendor Recognized Holidays				4 hours				3 hours				4 hours			
Response Time for Emergencies				4 hours				3 hours				4 hours			

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	Star Asset Security Carrollton, Texas HUB - No	Cintas Fire Protection Haltom City, Texas HUB - No	Communication Concepts Haltom City, Texas HUB - No
Description	Price	Price	Price
Section II: Fire Alarm Inspection Subtotals	\$ 54,150.00	\$ 58,030.00	\$ 40,360.00
Bid Total	\$ 116,164.00	\$ 179,039.67	\$ 187,542.25
Parts Mark-Up	30%	20%	35%
Response Time Normal Business Hours	4 hours	24 business hours	same business day if call before 1 p.m.
Response Time After Hours	4 hours	24 business hours	next business day unless emergency (technician on-call 24/7)
Response Time Normal Weekend and Vendor Recognized Holidays	4 hours	24 business hours	same day service if required- (technician on call 24/7)
Response Time for Emergencies	4 hours	4 hours	same day, call on call technician on time of service call (technician on