



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 3

DATE: 09/27/2022

**SUBJECT: BID NO. 2022-206 - ANNUAL CONTRACT FOR MAINTENANCE OF FLIR VIDEO MANAGEMENT SYSTEM - FACILITIES MANAGEMENT - EMC INTEGRATED SYSTEMS GROUP - PER UNIT PRICE, HOURLY RATE, AND MARKUP FOR PARTS**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2022-206, Annual Contract for Maintenance of Flir Video Management System, for Facilities Management, to EMC Integrated Systems Group at the per unit price, hourly rate, and markup for parts.

**BACKGROUND**

Notice of the County’s intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Three hundred thirty-five (335) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on September 1, 2022 was attended by three (3) vendors as well as representatives from Facilities Management and Purchasing. Two (2) bids were received.

VideoTronix, Inc. d/b/a VTI Security withdrew their bid.

The bid received from EMC Integrated Systems Group meets all specifications and is acceptable to Facilities Management.

The term of the contract is twelve (12) months, effective October 22, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2022-206, Annual Contract for Maintenance of Flir Video Management System, be awarded to EMC Integrated Systems Group at the per unit price, hourly rate, and markup for parts.

**FISCAL IMPACT**

Funding in the amount of \$418,353.00 is included in the department’s FY23 budget request.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Elizabeth Pietzsch, CPCM Chris Lax, CPSM, CPCP
---------------	------------	------------------------------	---