



## COMMISSIONERS COURT COMMUNICATION

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

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DATE: 11/22/2022

**SUBJECT: BID NO. 2023-008 - SECURITY CAMERA UPGRADES PHASE III -  
FACILITIES MANAGEMENT - EMC INTEGRATED SYSTEMS  
GROUP - \$1,395,825.00**

### **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. 2023-008, Security Camera Upgrades Phase III, for Facilities Management, to EMC Integrated Systems Group for \$1,395,825.00, approve contract and accept bonds.

### **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. One thousand forty-seven (1,047) 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 28, 2022 was attended by ten (10) vendors as well as representatives from Facilities Management and Purchasing. Four (4) bids and one (1) no-bid were received.

The bids received from Blue Shield Security, LLC and Digi Security Systems were deemed non-responsive for failure to submit required Addendum 1. The low bid received from EMC Integrated Systems Group meets all specifications and is acceptable to Facilities Management.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that Bid No. 2023-008, Security Camera Upgrades Phase III, be awarded to EMC Integrated Systems Group for \$1,395,825.00.

The contract is attached for approval and signature. The Criminal District Attorney's Office reviewed this contract as to form.

### **FISCAL IMPACT**

Funding in the amount of \$1,395,825.00 is available in the following accounts:

540000/45100-2023/1860100000  
540000/45100-2023/3110605000  
540000/45100-2023/3110608000  
540000/45100-2023/3110607000

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Rita C. Pauley, CPO Chris Lax, CPSM, CPSD, CPCP
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