



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 09/05/2023

**SUBJECT: APPROVAL OF INVOICE PAYMENT - ELECTRONIC
PROGRAMMING SERVICES - ELECTRONIC CONTROLS &
AUTOMATION**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve invoice payment, for electronic programming services, for the Green Bay Jail Security Fencing Upgrades, to Electronic Controls & Automation (ECA) for \$6,100.00.

BACKGROUND

On January 26, 2021, the Commissioners Court, through Court Order #134684, awarded Bid No. 2021-011 Green Bay Jail Security Fencing Upgrades, to CDB General Contractors, LLC.

CDB General Contractors, LLC walked off the job site and did not complete the contract requirements as awarded. ECA was hired by CDB as a subcontractor, and they did not pay them for their services completed on September 17, 2021.

ECA's work consisted of completing in-house programming to accommodate the new vehicular gate to be installed by others. ECA programmed the existing two (2) touchscreen control computers to add the control icons and update the touchscreen databases. ECA also added programming to the existing testing. ECA demonstrated to onsite personnel that the new relay and icons operated properly, even though the gate had not been installed and connected to the relay. This completed the work subcontracted to ECA.

ECA performs work on fire alarm controls on Tarrant County buildings that are essential to the functionality of these buildings. It is important for them to be paid for services completed.

The Criminal District Attorney's Office has reviewed and requested that this invoice be paid.

FISCAL IMPACT

Funding in the amount of \$6,100.00 is available in account 540000/45100-2023/3110302000.

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