

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services

AGENDA DATE: To be determined by Purchasing - 6/6/06 a.w.

CONTACT PERSON/PHONE: Terrance Freiburg, Deputy Director Financial Services, X-4313

DISTRICT(S) AFFECTED: 7

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Request approval for the Deputy Director Financial Services to reject the bids submitted for Solicitation No. 2006-087, Card Activated Security Gates and Control System for various Municipal facilities for the General Services Department. Financial Services and the General Services Departments recommend rejecting all bids. This requirement will be reviewed and evaluated to determine if a rebid with revised specifications is necessary or if upgrading and expanding the existing system utilized by the Police Department will meet the requirements.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This requirement will be reviewed and evaluated to determine if a rebid with revised specifications is necessary or if upgrading and expanding the existing system utilized by the Police Department will meet the requirements.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

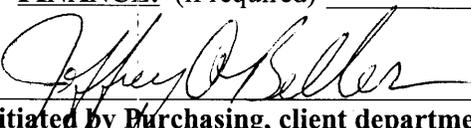
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Jeffrey A Belles, 05/25/06 
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: May 25, 2006
TO: Municipal Clerk
FROM:  Terrence Freiburg
Deputy Director for Financial Services, ext.4308
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JUNE 6, 2006**.

Item should read as follows:

Request approval for the Deputy Director for Financial Services to reject the bids submitted for Solicitation No. 2006-087, Card Activated Security Gates and Control System for Municipal Service Center for the General Services Department. Financial Services and the General Services Departments recommend rejecting all bids. This requirement will be reviewed and evaluated to determine if a re-bid with revised specifications is necessary or if upgrading and expanding the existing system utilized by the Police Department will meet the requirements.

Department: General Services

Contact person: Barbara Crumley, Procurement Analyst at 541-4315.

AGENDA FOR: **JUNE 6, 2006**

FINANCIAL SERVICES DEPARTMENT

DATE: May 24, 2006
TO: Municipal Clerk
THRU:  Terrence Freiburg, Deputy Director
FINANCIAL SERVICES DEPARTMENT – X4313
FROM: Barbara Crumley
Procurement Analyst – X4315

Please place the following item on the CONSENT COUNCIL AGENDA for the Council Meeting of Tuesday, June 6, 2006.

Item should read as follows: Request approval for the Deputy Director for Financial Services to reject the bids submitted for Solicitation No. 2006-087, Card Activated Security Gates and Control System for Municipal Service Center for the General Services Department. Financial Services and the General Services Departments recommend rejecting all bids. This requirement will be reviewed and evaluated to determine if a re-bid with revised specifications is necessary or if upgrading and expanding the existing system utilized by the Police Department will meet the requirements.

Department: General Services

CITY CLERK'S USE:

ITEM NO. _____

CITY OF EL PASO BID TABULATION

BID ITEM: CARD ACTIVATED SECURITY GATES AND CONTROL SYSTEM FOR MUNICIPAL SERVICE CENTER							BID # 2006-087			
BID DATE: MARCH 22, 2006							DEPARTMENT: GENERAL SERVICES			
			ADVANCED SECURITY CONTRACTORS, INC. EL PASO, TX		CFI SECURITY INC. EL PASO, TX		SECURITY INTEGRATORS & CONSULTING, INC. HOUSTON, TX			
ITEM	QTY.	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2 EACH	CARD ACTIVATED SWING OUT SECURITY GATE ON LAFAYETTE STREET ENTRANCE, FURNISHED AND INSTALLED	\$21,713.00 1 YR	\$26,073.98 3 YR	\$18,551.00	\$37,102.00			SEE LINE ITEM PROPOSAL	
MANUFACTURER			SEE ATTACHED ITEM #1 SCOPE		DSX, ELITE					
MODEL NUMBER					DSX 1042, ELITE CSW200					
2.	2 EACH	CARD ACTIVATED SLIDING SECURITY GATES ON SAN PAULO DRIVE ENTRANCE, FURNISHED AND INSTALLED	\$32,496.00 1 YR	\$39,525.36 3 YR	\$17,700.00	\$35,400.00			SEE LINE ITEM PROPOSAL	
MANUFACTURER			SEE ATTACHED ITEM #2 SCOPE		DSX, MEGASLIDE					
MODEL NUMBER					DSX 1042, MEGASLIDE					
3.	UP TO 10 EACH	WALK THROUGH DOOR CARD READERS, FURNISHED AND INSTALLED	\$6,490.68 1 YR	\$7,586.76 3 YR	\$1,600.00	\$16,000.00			SEE LINE ITEM PROPOSAL	
MANUFACTURER			SEE ATTACHED ITEM #3 SCOPE		DSX					
MODEL NUMBER					DSX 1042					
4.	1 EACH	COMPUTER CONTROLLED ACCESS SYSTEM, FURNISHED AND INSTALLED	\$2,790.00 1 YR	\$2,790.00 3 YR	\$2,000.00	\$2,000.00			SEE LINE ITEM PROPOSAL	
MANUFACTURER			GE INFOGRAPHICS SEE ITEM #4 SCOPE		DSX					
MODEL NUMBER			DIAMOND II		WIN DSX - WINSTART					
TOTAL				\$75,976.10		\$90,502.00		\$34,629.92		

APPROVED BY: 
DATE: 3-23-06

CITY OF EL PASO BID TABULATION

BID ITEM: CARD ACTIVATED SECURITY GATES AND CONTROL SYSTEM FOR MUNICIPAL SERVICE CENTER			BID # 2006-087	
BID DATE: MARCH 22, 2006			DEPARTMENT: GENERAL SERVICES	
	ADVANCED SECURITY CONTRACTORS, INC. EL PASO, TX	CFI SECURITY INC. EL PASO, TX	SECURITY INTEGRATORS & CONSULTING, INC. HOUSTON, TX	
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. THREE HUNDRED AND SIXTY-FIVE (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	2% - 10 DAYS NET - 30 DAYS	2% - 10 DAYS 1% - 20 DAYS	2% - 10 DAYS	
BIDDER'S PROMISED INSTALLATION:	120 CONSECUTIVE DAYS	120 CONSECUTIVE DAYS	120 CONSECUTIVE DAYS	
<p>IF BIDDER DOES NOT SPECIFY AN INSTALLATION DATE, THE CITY'S REQUIRED COMPLETION DATE SHALL PREVAIL. A COMPLETION DATE LATER THAN THE CITY'S REQUIRED DATE MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>				
BIDS SOLICITED: 16		BIDS RECEIVED: 3	BIDS LOCAL: 13	NO BIDS: 0

APPROVED BY: *Barbara Crumley*
 DATE: 3-23-06