



COMMISSIONERS COURT
COMMUNICATION

COURT ORDER NUMBER _____
PAGE 1 OF 15
DATE: 12/17/2024

SUBJECT: BID NO. 2023-063 - ANNUAL CONTRACT FOR ELECTRONIC FIRE ALARM INSPECTIONS AND REPAIRS - FACILITIES MANAGEMENT - VARIOUS VENDORS - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL - SAME FIRM FIXED PRICES, HOURLY RATES, AND MARKUP FOR PARTS

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. 2023-063, Annual Contract for Electronic Fire Alarm Inspections and Repairs, for the second and final optional twelve (12) month period at the same firm fixed prices, hourly rates, and markup for parts.

BACKGROUND

On March 7, 2023, the Commissioners Court, through Court Order #140433, awarded Bid No. 2023-063, Annual Contract for Electronic Fire Alarm Inspections and Repairs, for Facilities Management, to the following vendors:

Primary	ADT Commercial LLC d/b/a Everon, LLC
Secondary	Dennis Services LLC
Alternate	Allied Fire Protection

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

On February 21, 2024, the Commissioners Court, through Court Order #142683, approved the first renewal option.

This contract is used to inspect, repair, install, and replace fire alarms, fire alarm systems, and other related fire alarm parts, throughout Tarrant County buildings under the National Fire Protection Association Standard Codes 25 and 72.

The vendors notified Purchasing in writing that their prices will remain firm through April 29, 2026. Facilities Management notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve renewal of Bid No. 2023-063, Annual Contract for Electronic Fire Alarm Inspections and Repairs, for another twelve (12) month period.

SUBMITTED BY	Purchasing	PREPARED BY:	Julian Cano
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: _____ DATE: 12/17/2024 PAGE 2 OF 15

FISCAL IMPACT

Expenses for last year were approximately \$153,755.58. The County's future costs will be determined by the services provided on an as-needed basis. Funding is available in account 10000-2025 General Fund/Various Cost Centers/532011 Building Maintenance.



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, CPCP
Assistant Purchasing Agent

November 11, 2024

Chris Ring

ADT Commercial dba Everon, LLC.
14500 Trinity Blvd, STE 118.
Fort Worth, TX 76155
christopherring@adt.com

Re: Bid No. 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 second and final renewal option will commence April 30, 2025, and expire on April 29, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'ADT Commercial dba Everon, LLC.' to accept the second renewal option for an additional one (1) year period as the primary vendor for this bid as awarded on April 30, 2023. 'ADT Commercial dba Everon, LLC.' acknowledges formal renewal of the option, and any Contract is contingent upon review and approval by the Tarrant County Commissioner's Court later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'ADT Commercial dba Everon, LLC.' will accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026. **Please include a current 1295 Form with your response.**

☐ No, 'ADT Commercial dba Everon, LLC.' will NOT accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of Chris Ring in cursive script.

Chris Ring / MARIO MOORE, GM
ADT Commercial dba Everon, LLC

Handwritten date 11/12/2024 in cursive script.

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, CPCP
Assistant Purchasing Agent

November 12, 2024

Tracy Sorensen

Dennis Services, LLC.
121 Central Ave.
Grapevine, TX 76051
tracys@dennis-services.com

Re: Bid No. 2023-063 – Annual Contract for Electronic Fire Alarm Inspections and Repairs.

Dear Mrs. Sorensen:

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 second and final renewal option will commence April 30, 2025, and expire on April 29, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'Dennis Services, LLC' to accept the second renewal option for an additional one (1) year period as the secondary vendor for this bid as awarded on April 30, 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 later date. Please mark the appropriate response below and provide your signature above your printed name.

- ☒ Yes, 'Dennis Services, LLC' will accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026. **Please include a current 1295 Form with your response.**
- ☐ No, 'Dennis Services, LLC' will NOT accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Handwritten signature of Julian Cano in cursive script.

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Handwritten signature of Tracy Sorensen in cursive script.

Tracy Sorensen
Dennis Services, LLC

Handwritten date 11/13/2024.

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, CPCP
Assistant Purchasing Agent

November 13, 2024

Shannon Payne

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

Re: Bid No. 2023-063 – Annual Contract for Electronic Fire Alarm Inspections and Repairs.

Dear Shannon Payne:

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 second and final renewal option will commence April 30, 2025, and expire on April 29, 2026.

Tarrant County Purchasing Department hereby extends an invitation to 'Allied Fire Protection' to accept the second renewal option for an additional one (1) year period as the alternate vendor for this bid as awarded on April 30, 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 later date. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, 'Allied Fire Protection' will accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026. **Please include a current 1295 Form with your response.**

☐ No, 'Allied Fire Protection' will NOT accept the offer to extend the Contract at the same Firm Fixed Prices, hourly rate, and markup for parts through April 29, 2026.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No

If yes, please return an estimated annual dollar spent with participating entities with this letter.

Please fax or email your signed response.

Sincerely,

Julian Cano

Julian Cano
Sr. Buyer
Tarrant County Purchasing

Shannon Payne

Shannon Payne (Nov 14, 2024 08:30 PST)

Shannon Payne
Allied Fire Protection

Nov 14, 2024

Date

Memorandum

To: Willie Shepherd, Joshua Palmer, & Chad Raines

Dept.: Facilities Management

From: Julian Cano - Purchasing

Date: November 7, 2024

RE: 2nd Renewal of RFB 2023-063 Annual Contract for Electronic Fire Alarm Inspections and Repairs.

The above referenced contract will expire on April 29, 2025. This contract included two (2) options to renew with the vendor(s) for additional twelve (12) month terms. The second renewal term will commence April 30, 2025, and would expire April 29, 2026.

If you wish to exercise this second option to renew 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, November 15, 2024.**

Primary – ADT Commercial dba Everon, LLC.

Secondary - Dennis Services LLC

Alternate – Allied Fire Protection



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

532011 / 10000-2025 / 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).

SIGNATURE: Chad Raines DATE: 11/7/24

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)	1	Annual Inspection	\$	210.00	\$	210.00	\$	350.00	\$	210.00	\$	210.00
2	350 West Belknap Building(350) Floors 5-8)	1	Annual Inspection	\$	2,400.00	\$	2,400.00	\$	3,500.00	\$	3,000.00	\$	3,000.00
3	Administration Building	1	Annual Inspection	\$	350.00	\$	350.00	\$	650.00	\$	500.00	\$	500.00
4	Calhoun Garage	1	Annual Inspection	\$	210.00	\$	210.00	\$	350.00	\$	210.00	\$	210.00
5	Corrections Center	1	Annual Inspection	\$	4,200.00	\$	4,200.00	\$	9,800.00	\$	6,000.00	\$	6,000.00
6	Criminal Courts Building(CCB)	1	Annual Inspection	\$	2,800.00	\$	2,800.00	\$	4,500.00	\$	4,000.00	\$	4,000.00
7	Criminal Justice Building (CJB)	1	Annual Inspection	\$	750.00	\$	750.00	\$	1,300.00	\$	900.00	\$	900.00
8	Family Law Center (FLC)	1	Annual Inspection	\$	680.00	\$	680.00	\$	1,200.00	\$	1,000.00	\$	1,000.00
9	Lon Evans Corrections Center	1	Annual Inspection	\$	4,800.00	\$	4,800.00	\$	8,900.00	\$	6,000.00	\$	6,000.00
10	Plaza Building	1	Annual Inspection	\$	2,200.00	\$	2,200.00	\$	3,500.00	\$	3,000.00	\$	3,000.00
11	Plaza Garage	1	Annual Inspection	\$	175.00	\$	175.00	\$	350.00	\$	210.00	\$	210.00
12	Taylor Garage	1	Annual Inspection	\$	175.00	\$	175.00	\$	350.00	\$	210.00	\$	210.00
13	Tim Curry Criminal Justice Center	1	Annual Inspection	\$	2,000.00	\$	2,000.00	\$	2,750.00	\$	2,750.00	\$	2,750.00
14	Tom Vandergriff Civil Courts Building	1	Annual Inspection	\$	1,600.00	\$	1,600.00	\$	1,300.00	\$	1,000.00	\$	1,000.00
15	Charles F. Griffin Building (CFG BLDG)	1	Annual Inspection	\$	200.00	\$	200.00	\$	600.00	\$	250.00	\$	250.00
16	Cold Springs Jail	1	Annual Inspection	\$	900.00	\$	900.00	\$	1,350.00	\$	1,000.00	\$	1,000.00
17	Dionne Phillips Bagsby Southwest Sub Courthouse	1	Annual Inspection	\$	175.00	\$	175.00	\$	350.00	\$	210.00	\$	210.00

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							
Section I: Fire Alarm Inspections														
1	350 West Belknap Building(350) Floors 1-4)	1	\$	334.00	\$	334.00	\$	658.21	\$	658.21	\$	761.25	\$	761.25
2	350 West Belknap Building(350) Floors 5-8)	1	\$	2,855.00	\$	2,855.00	\$	5,124.55	\$	5,124.55	\$	5,661.25	\$	5,661.25
3	Administration Building	1	\$	937.00	\$	937.00	\$	1,296.76	\$	1,296.76	\$	1,486.25	\$	1,486.25
4	Calhoun Garage	1	\$	299.00	\$	299.00	\$	381.92	\$	381.92	\$	361.25	\$	361.25
5	Corrections Center	1	\$	11,461.00	\$	11,461.00	\$	18,716.50	\$	18,716.50	\$	22,830.00	\$	22,830.00
6	Criminal Courts Building(CCB)	1	\$	5,362.00	\$	5,362.00	\$	8,204.66	\$	8,204.66	\$	9,028.75	\$	9,028.75
7	Criminal Justice Building (CJB)	1	\$	1,523.00	\$	1,523.00	\$	2,366.65	\$	2,366.65	\$	2,651.25	\$	2,651.25
8	Family Law Center (FLC)	1	\$	1,396.00	\$	1,396.00	\$	3,115.45	\$	3,115.45	\$	4,406.25	\$	4,406.25
9	Lon Evans Corrections Center	1	\$	7,332.00	\$	7,332.00	\$	17,888.72	\$	17,888.72	\$	22,040.00	\$	22,040.00
10	Plaza Building	1	\$	2,314.00	\$	2,314.00	\$	5,409.44	\$	5,409.44	\$	6,711.25	\$	6,711.25
11	Plaza Garage	1	\$	379.00	\$	379.00	\$	504.65	\$	504.65	\$	457.50	\$	457.50
12	Taylor Garage	1	\$	419.00	\$	419.00	\$	593.29	\$	593.29	\$	817.50	\$	817.50
13	Tim Curry Criminal Justice Center	1	\$	1,807.00	\$	1,807.00	\$	4,727.86	\$	4,727.86	\$	6,220.00	\$	6,220.00
14	Tom Vandergriff Civil Courts Building	1	\$	1,975.00	\$	1,975.00	\$	3,392.33	\$	3,392.33	\$	4,391.25	\$	4,391.25
15	Charles F. Griffin Building (CFG BLDG)	1	\$	774.00	\$	774.00	\$	1,633.81	\$	1,633.81	\$	1,957.50	\$	1,957.50
16	Cold Springs Jail	1	\$	1,401.00	\$	1,401.00	\$	1,580.68	\$	1,580.68	\$	2,827.50	\$	2,827.50
17	Dionne Phillips Bagsby Southwest Sub Courthouse	1	\$	316.00	\$	316.00	\$	587.95	\$	587.95	\$	556.25	\$	556.25
18	Green Bay Jail	1	\$	3,787.00	\$	3,787.00	\$	10,156.76	\$	10,156.76	\$	11,467.50	\$	11,467.50
19	Lancaster Annex	1	\$	659.00	\$	659.00	\$	657.62	\$	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 \$ 6,500.00	\$ 5,000.00 \$ 5,000.00	\$ 5,000.00 \$ 5,000.00	\$ 5,000.00 \$ 5,000.00
19	Lancaster Annex	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 350.00 \$ 350.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00
20	Lonnell E. Cooper Community Justice Center	Annual Inspection	1	\$ 400.00 \$ 400.00	\$ 550.00 \$ 550.00	\$ 500.00 \$ 500.00	\$ 500.00 \$ 500.00	\$ 500.00 \$ 500.00
21	Medical Examiner's Office & Forensic Laboratory	Annual Inspection	1	\$ 400.00 \$ 400.00	\$ 350.00 \$ 350.00	\$ 500.00 \$ 500.00	\$ 500.00 \$ 500.00	\$ 500.00 \$ 500.00
22	Miller Avenue Administrations Building	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 500.00 \$ 500.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00
23	Northeast Annex	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 350.00 \$ 350.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00
24	Northeast Courthouse	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 350.00 \$ 350.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
25	North Patrol Building (NP BLDG)	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 250.00 \$ 250.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
26	Northwest Annex	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 350.00 \$ 350.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00	\$ 300.00 \$ 300.00
27	JD Johnson Northwest Subcourthouse	Annual Inspection	1	\$ 700.00 \$ 700.00	\$ 1,250.00 \$ 1,250.00	\$ 1,000.00 \$ 1,000.00	\$ 1,000.00 \$ 1,000.00	\$ 1,000.00 \$ 1,000.00
28A	Precinct 1 South Maintenance Center - Building A	Annual Inspection	1	\$ 175.00 \$ 175.00	\$ 180.00 \$ 180.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
28B	Precinct 1 South Maintenance Center - Building B	Annual Inspection	1	\$ 175.00 \$ 175.00	\$ 180.00 \$ 180.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
28C	Precinct 1 South Maintenance Center - Building C	Annual Inspection	1	\$ 175.00 \$ 175.00	\$ 180.00 \$ 180.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
29	Precinct 2 Maintenance Center	Annual Inspection	1	\$ 175.00 \$ 175.00	\$ 350.00 \$ 350.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00
30	Reproduction Center	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 550.00 \$ 550.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00
31	Resource Connection - Building 1100	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 150.00 \$ 150.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00	\$ 210.00 \$ 210.00
32	Resource Connection - Building 1200	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00
33	Resource Connection - Building 1300	Annual Inspection	1	\$ 210.00 \$ 210.00	\$ 350.00 \$ 350.00	\$ 250.00 \$ 250.00	\$ 250.00 \$ 250.00	\$ 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	\$ 1,368.75	\$ 1,368.75
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			
				Annual Inspection	1	\$	210.00	\$	210.00	\$	350.00	\$	250.00	\$	250.00
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	\$	150.00	\$	210.00	\$	210.00
36	Resource Connection - Building 1801			Annual Inspection	1	\$	210.00	\$	210.00	\$	250.00	\$	250.00	\$	250.00
37	Resource Connection - Building 2100			Annual Inspection	1	\$	210.00	\$	210.00	\$	150.00	\$	210.00	\$	210.00
38	Resource Connection - Building 2200			Annual Inspection	1	\$	210.00	\$	210.00	\$	250.00	\$	250.00	\$	250.00
39	Resource Connection - Building 2300			Annual Inspection	1	\$	210.00	\$	210.00	\$	150.00	\$	210.00	\$	210.00
40	Resource Connection - Building 2400			Annual Inspection	1	\$	210.00	\$	210.00	\$	250.00	\$	250.00	\$	250.00
41	Resource Connection - Building 2500			Annual Inspection	1	\$	425.00	\$	425.00	\$	150.00	\$	150.00	\$	150.00
42	Resource Connection - Building 5000			Annual Inspection	1	\$	210.00	\$	210.00	\$	850.00	\$	500.00	\$	500.00
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	\$	150.00	\$	210.00	\$	210.00
45	Resource Connection - Building 5051			Annual Inspection	1	\$	210.00	\$	210.00	\$	350.00	\$	210.00	\$	210.00
46	Scott D. Moore Juvenile Justice Center			Annual Inspection	1	\$	1,800.00	\$	1,800.00	\$	600.00	\$	250.00	\$	250.00
47	Subcourthouse at Mansfield			Annual Inspection	1	\$	210.00	\$	210.00	\$	2,500.00	\$	2,000.00	\$	2,000.00
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	\$	37,290.00	\$	61,540.00	\$			46,610.00

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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		
Item	Description	Qty	Price			Price			Price		
38	Resource Connection - Building 2200	Annual Inspection	1	\$	211.00	\$	211.00	\$	345.16	\$	310.00
39	Resource Connection - Building 2300	Annual Inspection	1	\$	411.00	\$	411.00	\$	827.48	\$	897.50
40	Resource Connection - Building 2400	Annual Inspection	1	\$	245.00	\$	245.00	\$	416.01	\$	391.25
41	Resource Connection - Building 2500	Annual Inspection	1	\$	688.00	\$	688.00	\$	1,600.03	\$	1,816.25
42	Resource Connection - Building 5000	Annual Inspection	1	\$	346.00	\$	346.00	\$	556.53	\$	536.25
43	Resource Connection - Building 5020	Annual Inspection	1	\$	291.00	\$	291.00	\$	473.82	\$	450.00
44	Resource Connection - Building 5041	Annual Inspection	1	\$	466.00	\$	466.00	\$	869.58	\$	980.00
45	Resource Connection - Building 5051	Annual Inspection	1	\$	559.00	\$	559.00	\$	1,004.17	\$	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
47	Subcouthouse at Mansfield	Annual Inspection	1	\$	551.00	\$	551.00	\$	1,425.42	\$	2,887.50
48	Subcouthouse at Arlington	Annual Inspection	1	\$	325.00	\$	325.00	\$	649.61	\$	831.25
49	Southeast Annex	Annual Inspection	1	\$	260.00	\$	260.00	\$	477.08	\$	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	\$	89.00
B2	Hourly Rate, M-F, 5:01pm - 7:59am	Licensed Technician	30	\$	125.00	\$	3,750.00	\$	170.00	\$	134.00
B3	Hourly Rate, Weekends and Vendor Recognized Holidays	Licensed Technician	10	\$	187.50	\$	1,875.00	\$	227.00	\$	134.00
B4	Hourly Rate, M-F 8:00am - 5:00pm	Helper	100	\$	110.00	\$	11,000.00	\$	113.00	\$	75.00
B5	Hourly Rate, M-F, 5:01pm - 7:59am	Helper	25	\$	110.00	\$	2,750.00	\$	170.00	\$	105.00
B6	Hourly Rate, Weekends and Vendor Recognized Holidays	Helper	10	\$	165.00	\$	1,650.00	\$	227.00	\$	105.00
B7	Emergency Call Rate		10	\$	187.50	\$	1,875.00	\$	459.00	\$	157.50

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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	\$	155.00	\$	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	\$	155.00	\$	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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Description	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	
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	



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. 2023-063 - Annual Contract for Electronic Fire Alarm Inspections and Repairs - Facilities Management - Various Vendors - Exercise Second and Final Option for Renewal - Same Firm Fixed Prices, Hourly Rates, and Markup for Parts

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No ✓

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No ✓

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
