

V.

”



**County of El Paso
Agenda Item Details**

Item Title: Approve and authorize the purchase of Hardware and Training for Door Modernization at the El Paso County Downtown Jail

Submitted By: Karen Davidson, Purchasing Agent

Department: Purchasing

Department Phone Number: 915-273-3349

Subject: Approve and authorize the purchase of Hardware and Training for Door Modernization at the El Paso County Downtown Jail using Region 19 Contract 22-7434 awarded to Saucedo Lock Co. (DACAMA LLC) of El Paso, TX for a grand total of \$273,454.20. Purchasing approved on September 17, 2024. Funding is available in CP-TN23B-DDF-RENOV-DOORMODERN.

Background: The County is seeking to purchase Hardware and Training for Door Modernization at El Paso County Downtown Jail.

To ensure the County is obtaining the overall best value, to include pricing and terms, the Purchasing Department reviewed available cooperative contracts and determined that the Region 19 Contract 27-7434 contract conforms to the County's needs.

Region 19 Contract 22-7434 Term: April 30, 2027

Fiscal Impact: Fiscal Impact Historical

Fiscal Impact Projected
Total Price: \$273,454.20

Funding available in:
CP-TN23B-DDF-RENOV-DOORMODERN
COCP-3020-23BDDF1-431-30-11160-0253-23B04-703001-

Long Account Number: Amount:

Long Account Number: COCP-3020-23BDDF1-431-30-11160-

0253-23B04-703001- Amount: \$273,454.20

Budget or Unbudgeted Match:

Recommendation:

Approve and authorize the purchase of Hardware and Training for Door Modernization at the El Paso County Downtown Jail using Region 19 Contract 22-7434 awarded to Saucedo Lock Co. (DACAMA LLC) of El Paso, TX for a grand total of \$273,454.20. Funding is available in CP-TN23B-DDF-RENOV-DOORMODERN. Purchasing approved on September 17, 2024.

Prior Action:

N/A

Strategic Plan:

Goal:

null

Objective:

Strategic Plan Information:

Estimated Time Needed

For This Item:

EL PASO COUNTY PURCHASING REVIEW FORM

| Procurement Item | | |
|--|--|--|
| Agenda Date: | Department: | |
| Item Description: | | |
| <p style="text-align: center;"><u>Item Information</u></p> <p>Specs Bid Award Contract Contract Amendment Price Bid Construction Other RFP RFI RFQ</p> | <p style="text-align: center;"><u>Previous PRP Action</u></p> <p style="text-align: center;"><u>Date</u> <u>Approved for CC</u> <u>Returned To Dept.</u></p> | |

ACTION TAKEN BY PROCUREMENT REVIEW PANEL

Reviewed and Accepted (as is) for Commissioners Court Action
 Recommend Award to Vendor and accept for Commissioners Court Action
 Return to Department for further action/information/documentation (*reason specified below)
 Not Accepted/Other (*reason specified below)

Item requires contract/contract review. Dept. needs to contact County Attorney's Office for more information.

Placement on Commissioners Court Agenda By:

Auditor's Verification of Funds:

Department Purchasing Department

Funds Verified No Funds

This procurement item has been reviewed by the Procurement Review Panel. Said review should not be relied upon by any person or entity other than the County of El Paso, its officers, and employees.

Panel Members

County Contract Administrator/Designee: Accept | Not Accept: _____

County Auditor/Designee **Accept** | Not Accept: _____

County Purchasing Agent/Designee **Accept** | Not Accept: _____

County Department Head **Accept** | Not Accept: _____

County Attorney Reviewer: Approved for further action: Y / N: _____

Subject Matter Expert (as needed) **Accept** | Not Accept: _____

Other Meeting Attendees (PLEASE PRINT NAME):

- 1.) _____ 2.) _____ 3.) _____
 4.) _____ 5.) _____ 6.) _____



**Purchase of Hardware and Training for Door Modernization at
the El Paso County Downtown Jail**

**Region 19 Contract 22-7434
Contract Term: April 30, 2027**

| Saucedo Lock Co. (DACAMA LLC) El Paso, TX | | | |
|--|-------------------|--|----------------------|
| Description | List Price | Minimum Discount Percentage | Total Price |
| Hardware | \$ 333,724.00 | 20.00% | \$ 265,804.20 |
| Training Fee | \$ 8,500.00 | 10.00% | \$ 7,650.00 |
| Grand Total | | | \$ 273,454.20 |

Robin Sully
Approved (Print Name)

9-9-24
Date

[Signature]
Approved (Signature)

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services – ESC Region 19 Allied States Cooperative

RFP NUMBER: 22-7434

RFP OPENING DATE: March 1, 2022

CONTRACT TERM: Date of award until April 30, 2023, with 4 annual extension options.
(Extended by Region 19 until April 30, 2024)
(Extended by Region 19 until April 30, 2025)

FUNDING SOURCE: Various

RFP's ISSUED: 1,458

RESPONSES: 93

ADVERTISEMENT DATES: El Paso Times – January 31, 2022 & February 7, 2022

RECOMMENDED FOR AWARD: **ABM Building Services, LLC (ABM Industries Incorporated)**
Accents and Accessories (Stella Hasegawa)
ACO Remodeling & Construction, Inc.
All Trades Electrical Contractors Inc. (HUB)
American Refrigeration Supplies, Inc. *updated 12/1/2023
AmeriChoice Construction LLC
Baker Glass Co Inc
Beltran Electrical Contractor
Border States Electric Supply (Border States Industries, Inc.)
(Chapman Metering)
Burman Construction, LLC
C.L. North Company (Keltic Inc. dba C.L. North Company)
CED-El Paso (Consolidated Electrical Distributors)
Chemsearch, a division of NCH Corporation
Cleaver Brooks Sales and Service
Complete Parking Lot Solutions LLC (HUB)
Continental Flooring Company
Control and Equipment Company (Control & Equipment Company of El Paso, Inc.)
Copper State Bolt and Nut
DA Defense Logistics HQ
Desert Contracting
Desert Drywall Inc.
Desert Electrical Supply, Inc.
DH Pace (D.H. Pace Company, Inc.)
Drive Auto Collision (Alfredo Rios)
El Paso Bolt & Screw Co., Inc
El Paso Tinting 2 LLC (Luis A. Marquez)
Electric Supply Source (SS Electric)
Epic Solar Control
ESA Construction Inc.
Exodo Industrial, LP. *updated 1/10/2024
~~Fastsigns (Love Ewe Inc.)~~*updated 8/18/22
Frank's Supply Company, Inc
G&E Industrial Supplies, Inc.
GAP Air Conditioning and Heating (Gutierrez Moctezuma and Associates LLC)

GermBlast (Infection Controls, Inc.) (HUB)
 Gilbert's Plumbing Services (Gilbert Hernandez)
 Global Sales and Services Inc
 Grass Masters LLC DBA Global Maven Enterprises, LLC
 H.A. Gray & Associates
 Harrington Industrial Plastics
 Holts Mechanical Ltd
 Innovation Floors
 Ketner Enterprises of El Paso LLC dba Johnstone Supply
 of El Paso
 Ketner Enterprises of Las Cruces, LLC dba Johnstone
 Supply Las Cruces (Ketner Enterprises of Las Cruces, LLC)
 Lawson Products, Inc.
 M Squared Electric
 Marks Plumbing Parts (John W Gasparini Inc)
 MasterServ Inc (AAA MasterServ Inc)
 Nova Safety Products, Inc.
 One Stop Glass
 PC Automated Controls, Inc.
 Phoenix General Contractors, LLC
 PSI Bearing and Hydraulic Service LLC
 Qannex Corp.
 Quality Commercial Services (James Lopez)
 Roto-Rooter (CDM Plumbing Inc)
~~RTC Inc~~ Mobile Communications America Inc. (updated 2/7/24)
 Saucedo Lock Co. (DACAMA LLC)
 Shelby Distributions Inc. (Express Office Products)
 Southern Tire Mart, LLC
 Southwest Decor El Paso Corp
 Southwest Water Supplies and Services (Alejandro Franco)
 Summit Electric Supply
 Sun City Communications, LLC (HUB)
 Sun City Winnelson Co.
 SWIFCO (Southwestern Industrial Fasteners)
 Tarkett USA Inc.
 Technical Building Services (JiVG Enterprises LLC)
 The Carpet Pile of Texas, Inc
 The Sherwin-Williams Company
 Three O Machine Shop, Inc (Felix Sanchez)
 Total Maintenance Solutions (TMS-SOUTH)
 Trane U.S. Inc
 Triple-S Janitorial Supplies (Third Gen LLC)
 Unipak Corp.
 Veliz Construction (Veliz Company, LLC)
 Volter Electrical (Volter Electrical Construction Corp.)
 Westside Welding Inc
 Winston Water Cooler (Winston Water Cooler of Las
 Cruces, LTD)
 Winsupply El Paso TX (Winsupply El Paso TX Co.)
 Winsupply S El Paso TX Co.
 Wisco Supply, Inc.
Wylor Industrial Works Inc
\$500,000,000.00/year

TOTAL (estimated)

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Maintenance, Repair and Operation (MRO) Equipment, Supplies, Materials and Services for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Amps Ratings Powers Services Corp and Pride General Contractors LLC submitted a "No Bid" response. Agiliti Health, Inc, HPS Audio and Video, Kindle Fischer Specialty Chemicals, RevlVe Medical, PLLC, and Spectrum Paper Co., Inc. submitted a proposal however were not considered; vendors do not meet the scope of work. APIC Solutions, Inc submitted a proposal however was not considered; vendor is already awarded on an existing contract. JSR Construction & Remodeling LLC (Jesus Rodriguez) submitted a proposal however was not considered; vendor did not provide pricing as per the bid requirements. Quality Commercial Services (James Lopez) originally submitted under the name Sea Creatures; however, the name was amended after supporting documentation was submitted. Spectrum Floors Inc (Innovation Floors) withdrew their submittal. American Refrigeration Supplies, Inc. was removed from award as they were awarded on a supplemental RFP #23-7457. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Renae Lawrence - ESC Region 19

Special Conditions

1. This solicitation is to include but not limited to: abrasives, soldering and welding, building facilities supplies, electrical lighting, motors and power transmission, drills, reamers, counter bores, dies and taps, fasteners, adhesives and hardware, hand tools, lumber and specialty woods, material handling, storage, packaging, measuring instruments, threaded piping, pumps, paint, ballasts, batteries, computer duct (wire mold), conduit boxes, conduit (EMC, IMC, FLEX, PVC), conduit fittings, lamps (incandescent, fluorescent, HID, miniature), lighting fixtures, power controls (contractors, relay, starters, pushbuttons), power distribution (load centers, disconnectors, breakers), wire, wire connectors (wire nuts), wiring devices, HVAC/refrigeration systems, equipment, parts, supplies, services, swamp cooler/refrigerated AC units, commercial gas water heaters, plumbing parts and accessories, water coolers and parts, plumbing faucets, fixtures and parts, floats, vacuum breakers, relief valves, toilets, wash basins, urinals, washers, couplings, clamps, bolts, piping, tubing, fittings, valves, floor surface and wall coverings such as carpet, laminate, linoleum, tile and related, clear laminated safety glass, clear plate glass, glass solexia, grey laminated glass, wire glass, channel aluminum screen, screen corners, screen wire, spline, J-bar deep pocket, and related equipment, supplies, tools, etc.
2. This proposal will identify primary suppliers for various maintenance, repair, and operations equipment, supplies, and materials to be purchased on an as needed basis during the contract term for transportation, building facilities, and other equipment used.
3. This solicitation will cover small skilled labor projects. It is not intended to be utilized as a multi-discipline contract. Vendors can only do the services for which they are awarded. Services are to include but not limited to installation, removal, repair, consultation, and measurement. Disciplines include but are not

limited to carpet, tile, glass, electrical, heating ventilation and cooling (HVAC), plumbing, welding, carpentry, masonry, and painting.

4. Please note that if catalog(s) require different discounts, please provide the minimum discount offered for all catalogs or items. Ranges are not allowed in the system.
5. No proposals tied to catalogs will be considered unless accompanied with a current catalog.
6. ESC Region 19 Allied States Cooperative understand catalogs change routinely. Updated catalogs are required to be submitted for approval. All discounts must remain the same as awarded.
7. Vendor agrees that pricing discounts submitted are the best pricing based on the criteria and that if seasonal and special promotion pricing exceed the bid pricing, the vendor will honor the lower pricing.
8. Exclusive, proprietary, or sole source supplies and goods should be so noted in vendor's response for evaluation purposes. Proof of copyrights and patents should be submitted with proposals; however, no sole sources will be considered for purchases from this contract unless it is included with the original RFP.
9. Contractor shall furnish all personnel, material, parts, equipment, and tools necessary to complete the project and pricing for those services shall be included in the proposal.
10. Vendor may be required to provide a payment and/or performance bond to member. Bonding and permits are a pass-through cost and should be itemized on the quote.
11. Vendor shall provide verification that product meets minimum recommendations based on industry standards, if requested by member.
12. All installation of products offered through this solicitation must be performed by a properly licensed and bonded (when necessary) installer authorized by the manufacturer. All installers authorized by the manufacturer must be in good standing with the state and its political subdivisions.
13. Product shall be installed as specified by the manufacturer. Clean up will be on a daily basis and the worksite will be returned to original and safe condition upon completion of the work, free of rubbish, wrappings, debris, trimmings, soda cans, and other peripheral trash.
14. This contract will NOT cover asbestos removal. Member is responsible for ensuring area is free from environmental contaminants.
15. Vendor must be able to provide licensing or employee credentials to member upon request.

Approved By: _____
Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre

Date: _____
April 5, 2022
February 1, 2023
January 23, 2024



The Saucedo Companies
 709-711 N. Copia St.
 El Paso, TX 79903-4405
 9155667101

Proposal

ADDRESS

El Paso County Jail
 County Auditors
 800 E. Overland Ave., Suite 406
 El Paso, TX 79901 USA

SHIP TO

El Paso County Jail
 EPC Detention Fac
 601 E. Overland Ave.
 El Paso, TX 79901 USA

| PROPOSAL # | DATE |
|------------|------------|
| 2100 | 08/30/2024 |

| DATE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|------------|--|-----|------------|------------|
| 08/30/2024 | PROJECT SCOPE: EPC Detention Facility - Basement + Floors 3-12 | 1 | 0.00 | 0.00 |
| | HARDWARE ONLY | | | |
| 08/30/2024 | Assa Twin 6000 Key-in-Knob Cylinder w/Sargent Grade 1 Leverset (List: \$1,143) | 36 | 914.40 | 32,918.40 |
| 08/30/2024 | Assa Twin 6000 Mortise / Rim Cylinder (List: \$301) | 230 | 240.80 | 55,384.00 |
| 08/30/2024 | Assa Twin 6000 Double Deadbolt (List: \$477) | 352 | 381.60 | 134,323.20 |
| 08/30/2024 | Assa Twin 6000 Keys Blanks / Duplicates | 250 | 12.50 | 3,125.00 |
| 08/30/2024 | Sargent Grade 1 Passage Leverset (List: \$663) | 44 | 530.40 | 23,337.60 |
| 08/30/2024 | Norton HD Grade 1 Institutional Door Closer (List: \$789) | 4 | 631.20 | 2,524.80 |
| 08/30/2024 | Assa Twin 6000 Key-in-Knob Cylinder w/Sargent Grade 1 Leverset Asylum Double-sided (List: \$1,281) | 4 | 1,024.80 | 4,099.20 |
| 08/30/2024 | Assa Twin 6000 Master Pinning Kit - One Time Fee (List: \$2,434) | 1 | 1,947.20 | 1,947.20 |
| 08/30/2024 | Assa Twin 6000 Key Machine - One Time Fee (List: \$10,181) | 1 | 8,144.80 | 8,144.80 |
| 08/30/2024 | Factory Training - One Time Fee (Std Fee: \$8,500) | 1 | 7,650.00 | 7,650.00 |
| 08/30/2024 | Region 19 RFP #22-7434: Maintenance, Repair, and Operation (MRO) Equipment, Supplies, and Materials _ Saucedo Lock Co (DACAMA LLC) | 1 | 0.00 | 0.00 |

Texas License #B13281

TOTAL

\$273,454.20

Saucedo Security Solutions is licensed and regulated by the Texas
Department of Public Safety Private Security Bureau - Complaints may be
directed to P.O. Box 4087 Austin, TX 78773-0001

Accepted By

Accepted Date