



Company Name:

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**TARRANT COUNTY**  
PURCHASING DEPARTMENT

MELISSA LEE, C.P.M., A.P.P.  
PURCHASING AGENT

CHRIS LAX, CPSM, CPSD, CPCP  
ASSISTANT PURCHASING AGENT

**RFB NO. 2023-139**

**REQUEST FOR BID  
FOR  
ANNUAL CONTRACT  
FOR  
C-CURE CONTROL ACCESS SYSTEM  
MAINTENANCE, REPAIR, AND EQUIPMENT  
PURCHASE**

**BIDS DUE MAY 22, 2023  
2:00 P.M. CST**

**RFB NO. 2023-139**

Please cut out and affix to the outside of your response package



**TARRANT COUNTY  
SEALED BID/PROPOSAL/RESPONSE**

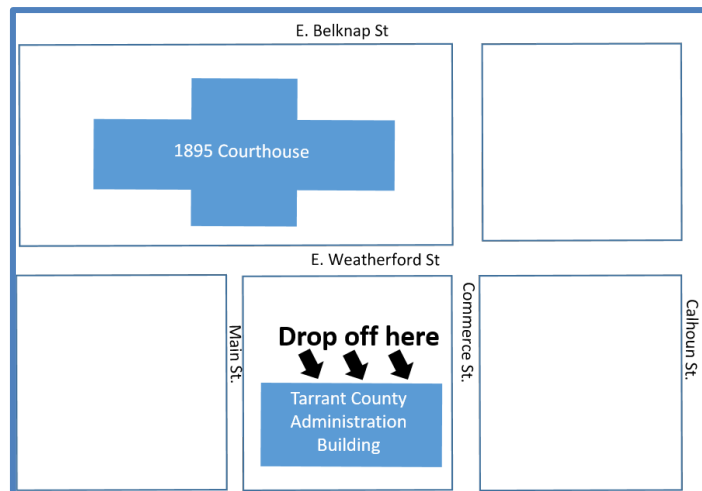
**RFB No. 2023-139**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM  
MAINTENANCE, REPAIR, AND EQUIPMENT PURCHASE**

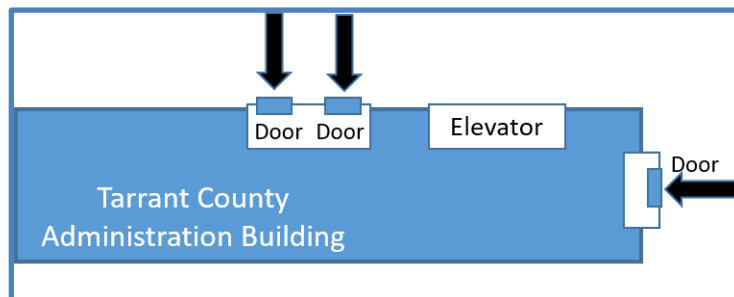
**Due Date: MAY 22, 2023 at 2:00 PM. CST**

**Tarrant County Administration Building  
ATTN: Purchasing Department  
100 E. Weatherford St., Third Floor, Suite 303  
Fort Worth, Texas 76196-0104**

Street View



Building View



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This Table of Contents is intended as an aid to bidders and not as a comprehensive listing of the RFB package. Bidders are responsible for reading the entire RFB package and complying with all specifications.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**PRE-BID CONFERENCE**

All Bidders are encouraged to attend a Pre-Bid Conference to be held:

**DATE: WEDNESDAY, MAY 10, 2023**

**TIME: 2:00 P.M. CST**

**LOCATION: TARRANT COUNTY ADMINISTRATION BUILDING  
PURCHASING DEPARTMENT CONFERENCE ROOM  
100 E. WEATHERFORD STREET, ROOM 303  
FORT WORTH, TEXAS 76196-0104**

**Note: There is No opportunity for remote attendance of this meeting.**

***Tarrant County will not provide copies of RFB documents. Please download and print prior to meeting.***

**RSVP:** Vendors planning to attend the Pre-Bid Conference must RSVP to Sarah VanTassel, Buyer via fax 817-884-2629 or, if unable to fax, email to: [BidQuestions-RSVP@tarrantcountytx.gov](mailto:BidQuestions-RSVP@tarrantcountytx.gov) by 5:00 p.m., CST, Tuesday, May 9, 2023. Confirmed receipt by Tarrant County of this email is required.

**Questions from bidders will be addressed at the pre-bid conference. Any vendor who submits a bid without attending the scheduled pre-bid conference does so at his own risk. Such applicant who submits a bid and does not attend the scheduled pre-bid conference waives any right to assert claims due to undiscovered conditions.**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

Tarrant County is requesting bids for the **ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE, REPAIR, AND EQUIPMENT PURCHASE** for the **FACILITIES MANAGEMENT DEPARTMENT**. All bids must be submitted on the attached Price Forms. Tarrant County will not enter into any contract where the cost is provisional upon such clauses as “escalator” or “cost-plus” clauses.

**Original and One (1) Copy**  
OF  
**COMPLETED BID PROPOSALS**  
**MUST BE RECEIVED IN THE**  
**TARRANT COUNTY PURCHASING DEPARTMENT**  
**AT 100 E. WEATHERFORD, SUITE 303**  
**FORT WORTH, TEXAS 76196-0104**  
**ON OR BEFORE MAY 22, 2023 AT 2:00 P.M. CST**

**All bids are due in the Tarrant County Purchasing Department by the due date in sealed envelopes or boxes.** All bids must be clearly marked with the RFB Number, the name of the company submitting the bid, and date and time of opening on the outside of the envelope/box and/or Air Bill/Delivery Receipt. The original bid must be clearly marked "**ORIGINAL**" and contain all original signatures. “No-Bid” Response to be returned on the form included in the section under Forms.

**Any bid received after the date and/or hour set for bid opening will not be accepted. The Bidder will be notified and will advise Tarrant County Purchasing as to the disposition by either pick up, return at Bidder’s expense, or destroyed with written authorization of the Bidder.** If bids are sent by mail to the Tarrant County Purchasing Department, the Bidder shall be responsible for actual delivery of the bid to the Tarrant County Purchasing Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of Tarrant County beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be disposed of as authorized.

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by Bidder guaranteeing authenticity. After the official opening, bids become the property of Tarrant County and may not be amended, altered or withdrawn without the recommendation of the Tarrant County Purchasing Agent and the approval of Tarrant County Commissioners' Court.

Tarrant County is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in this RFB. Tarrant County is not exempt from Surplus Lines Tax or Texas Stamping Tax.

Tarrant County reserves the right to accept or reject in part or in whole any bids submitted and to waive any technicalities for the best interest of Tarrant County.

**No oral explanation or instructions will be given by Tarrant County officials or employees in regard to the meaning of the specifications before the award of the contract unless authorized by the Tarrant County Purchasing Agent or their designee. Requests from interested bidders for additional information or interpretation of the information included in the specifications should be directed in writing, via fax or via email, to:**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SARAH VANTASSEL, BUYER**

**FAX: 817-884-2629**

**EMAIL: [BidQuestions-RSVP@tarrantcountytx.gov](mailto:BidQuestions-RSVP@tarrantcountytx.gov)**

All documents relating to the RFB, including but not limited to, the RFB document, questions and responses, addenda and special notices will be posted under the RFB number on the Tarrant County website and available for download by Bidders and other interested parties. No documents will be faxed or emailed after the initial Notice of Intent prior to award. **It is the Bidder's sole responsibility to review this site and retrieve all related documents up to the RFB due date.**

The deadline for receipt of all questions is 12:00 p.m., CST, Friday, May 12, 2023. After this deadline, all questions and responses will be posted on the website and available for download by interested parties.

All questions **must** be submitted in writing and directed to Sarah VanTassel, Buyer, via fax at **817-884-2629** or, if unable to fax, emailed to:

**[BidQuestions-RSVP@tarrantcountytx.gov](mailto:BidQuestions-RSVP@tarrantcountytx.gov)**

**Faxed Questions:** Faxed questions **must** reflect the RFB number **or** include the RFB cover page.

**Emailed Questions:** The email **must** include the RFB No. in its subject and confirmation of receipt by Tarrant County is **required**.

All bids shall specify terms and conditions of payment, which will be considered as part of, but not control, the award of RFB. County review, inspection, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials, or service. Bids which call for payment before thirty (30) days from receipt of invoice, or cash discounts given on such payment, will be considered only if, in the opinion of the Tarrant County Purchasing Agent, the review, inspection, and processing procedures can be completed as specified.

**Invoices** shall be sent directly to the Tarrant County Auditor's Office, Attention: Accounts Payable, 100 East Weatherford, Room 506, Fort Worth, Texas 76196, or email to [SAP-invoices@tarrantcountytx.gov](mailto:SAP-invoices@tarrantcountytx.gov). In accordance with the Prompt Payment Act, it is the intention of Tarrant County to make payment on completed orders within thirty (30) days after receipt of invoice or items; whichever is later, unless unusual circumstances arise. **Invoices must be fully documented as to labor, materials, and equipment provided and must reference the Tarrant County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.**

**Continuing non-performance** of the Vendor in terms of Specifications shall be a basis for the termination of the contract by Tarrant County. Tarrant County shall not pay for work, equipment, or supplies which are unsatisfactory. The Vendor will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

The **contract may be terminated** by either party upon written thirty (30) day notice prior to cancellation.

Bids will be considered non-responsive if they show any omissions, alteration of form, additions or conditions not called for, or inconsistencies of any kind. However, Tarrant County reserves the right to waive any inconsistencies and to make an award in the best interest of Tarrant County.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

Bids may be rejected, among other reasons, for any of the following specific reasons:

1. Bids containing any inconsistencies.
2. Unbalanced value of any items.

Bidders may be disqualified and their bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Bidders.
2. Reasonable grounds for believing that any Bidder is interested in more than one (1) Bid for the work contemplated.
3. Bidder being interested in any litigation against Tarrant County.
4. Bidder being in arrears on any existing contract or having defaulted on a previous contract.
5. Lack of competency as revealed, including but not limited to, by a financial statement, experience and equipment and questionnaires.
6. Uncompleted work, which in the judgment of Tarrant County, will prevent or hinder the prompt completion of additional work, if awarded.
7. Bidders shall not owe delinquent property tax in Tarrant County.
8. Limited competition.

**It is the Bidders' sole responsibility to print and review all pages of the RFB document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive.** Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of the entire bid.

**CONFIDENTIALITY:** Any material that is to be considered confidential must be clearly marked as such and shall be treated as confidential to the extent allowable under Section 552.136, Texas Government Code. Notice will be sent to you pursuant to Section 552.305 of the Texas Government Code should Tarrant County receive an open records request to inspect your bid. This notice will allow you to assert any objections to the release of confidential information in response to an open records request. It is your responsibility to assert any objections to the release of your bid in response to an open records request. Tarrant County cannot argue on your behalf that the information contained in your bid is exempt from public release. Trade secrets or confidential information **MUST** be placed in a separate envelope marked **"CONFIDENTIAL INFORMATION."** Note: **PRICING INFORMATION IS NOT CONSIDERED CONFIDENTIAL AND IF MARKED AS SUCH, WILL RESULT IN REJECTION OF YOUR BID.**

Due care and diligence have been used in the preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the Bidder. Tarrant County and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the Bidder to determine the full extent of the exposures.

Vendor may not assign their rights and duties under an award without the written consent of the Tarrant County Purchasing Agent. Such consent shall not relieve the assignor of liability in the event of default by the assignee.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

TO THE EXTENT PERMITTED BY LAW, VENDOR AGREES TO DEFEND, INDEMNIFY AND HOLD TARRANT COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, ACTIONS, COSTS AND EXPENSES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THOSE FOR PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO OWNER'S BUSINESS AND ANY RESULTING LOST PROFITS), EMPLOYMENT MATTERS, AND/OR PERSONAL INJURY, INCLUDING DEATH, THAT MAY RELATE TO OR ARISE OUT OF OR BE OCCASIONED BY (I) VENDOR'S BREACH OF ANY OF THE TERMS OF PROVISIONS OF THIS AGREEMENT OR (II) ANY NEGLIGENT ACT OR OMISSION OR INTENTIONAL MISCONDUCT OF VENDORS, ITS OFFICERS, AGENTS, ASSOCIATES, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, RELATED TO THE PERFORMANCE OF THIS AGREEMENT.

VENDOR(S) WILL COMPLY WITH ALL STATE, FEDERAL, AND LOCAL LAWS INCLUDING BUT NOT LIMITED TO THE AMERICANS WITH DISABILITIES ACT, TITLE VII OF THE CIVIL RIGHTS OF 1964, AGE DISCRIMINATION IN EMPLOYMENT ACT, CIVIL RIGHTS ACT OF 1991, FEDERAL INSURANCE CONTRIBUTIONS ACT (FICA), FAIR LABOR STANDARDS ACT, EQUAL PAY ACT OF 1963 AND THE AFFORDABLE HEALTH CARE ACT, AS TO TREATMENT AND COMPENSATION OF ITS EMPLOYEES.

VENDOR(S) WILL PREPARE PAYROLL CHECKS, MAKE ALL NECESSARY DEDUCTIONS, AND PAY ALL TAXES, AND MAINTAIN INSURANCE REQUIRED BY FEDERAL, STATE, AND LOCAL LAWS. THE SUCCESSFUL VENDOR ACCEPTS FULL RESPONSIBILITY FOR THE PAYMENT OF WAGES, COMPENSATION, OVERTIME AND BENEFITS TO PERSONNEL. VENDOR ACCEPTS RESPONSIBILITY FOR PAYMENT OF ALL TAXES, ASSESSMENTS, FEES, AND FINES THAT MAY BE DUE AND OWING TO ANY LOCAL, STATE OR FEDERAL GOVERNMENT AGENCIES.



**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

1. **CONTRACT TERMS:** Vendor(s) will be awarded a twelve (12) month contract, effective from the date of award or notice to proceed as determined by the Tarrant County Purchasing Department. At Tarrant County's option and approval by the Vendor, the contract may be renewed for two (2) additional twelve (12) month periods, as further explained in Renewal Options. **Prices must remain firm for the entire contract.**
  
2. **RENEWAL OPTIONS:** Tarrant County reserves the right to exercise an option to renew the contract of the Vendor for two (2) additional twelve (12) month periods, provided such option is stipulated and agreed upon by both parties. If Tarrant County exercises the right in writing, the Vendor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. Required documents must be in force for the full period of the option. If the updated documents are not submitted by the Vendor in complete form within the time specified, Tarrant County may rescind its option or seek a new solicitation.
  
3. **SECONDARY/ALTERNATE AWARD:** Secondary or Alternate Vendors serve in a backup capacity only. In the event the Primary is unable to honor the terms and conditions of the contract, the Secondary Vendor(s) may be called. If the Secondary Vendor is unable to honor the terms and conditions of the contract the Alternate Vendor(s) may be called. The Primary Vendor is the first contact. Use of the Secondary or Alternate Vendor(s) must be approved, in writing, by the Tarrant County Purchasing Agent or his designee in compliance with Texas Local Government Code 262.027(g).
  - A. In the event the Secondary or Alternate Vendors are called upon, they will offer the materials and services at their awarded price(s), or better. Any attempt to increase their awarded price(s) may cause the removal of the Vendor from the contract. Calling upon the Secondary or Alternate Vendors does not necessarily affect the status of any awarded Vendor, including the Primary Vendor.
  - B. If a Secondary or Alternate Vendor represents themselves as the Primary Vendor without written authorization from the Tarrant County Purchasing Agent, or his designee, the Secondary or Alternate Vendor may be removed from the contract.
  - C. Would you, as the Vendor, be willing to accept a Secondary or Alternate Award based on the above?

\_\_\_\_\_Yes    \_\_\_\_\_No

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

4. **COOPERATIVE PURCHASING**: Tarrant County has the lead role in developing and encouraging Cooperative Purchasing efforts among governmental entities that participate in its Cooperative Purchasing Program. Cooperative Purchasing can be a great benefit to Tarrant County vendors by providing an avenue to offer materials and services to participating entities. A current list of participating entities is included in this solicitation and an up-to-date list can be found on the Tarrant County website: [https://www.tarrantcountytexas.gov/content/dam/main/purchasing/Cooperative\\_Purchasing/ParticipatingEntities.pdf](https://www.tarrantcountytexas.gov/content/dam/main/purchasing/Cooperative_Purchasing/ParticipatingEntities.pdf)

A. Should other Governmental Entities decide to participate in this contract, would you, as the Vendor, agree that all terms, conditions, specifications, and pricing would apply? **A "NO" answer could result in complete rejection of the bid.**

\_\_\_\_\_ Yes      \_\_\_\_\_ No

- 1) If you, the Bidder, checked Yes, the following will apply:
  - a) Governmental Entities utilizing Intergovernmental Contracts with Tarrant County will be eligible, but not obligated, to purchase materials and services under the contract(s) awarded because of the solicitation. All purchases by Governmental Entities other than Tarrant County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Tarrant County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material and services as needed.
  - b) Delivery to governmental entities located within Tarrant County will be at no charge or as otherwise provided for in the Award Document. Delivery charges, if any, for governmental entities located outside Tarrant County shall be negotiated between the Vendor and each governmental entity.
  - c) Tarrant County utilizes County Purchase Orders as its primary means of encumbering funds and pays for goods and services utilizing Vendor invoices. In the event Governmental Entities utilizing InterGovernmental Contracts use other payment methods, including but not limited to, purchasing cards, debit cards, check requests or other methods which cause the Vendor to incur service, processing, or other fees, these fees are the responsibility of that Governmental Entity, unless otherwise negotiated with the Vendor.
  - d) Vendor(s) awarded contract(s) resulting from bid will be responsible for providing to Tarrant County, at no additional charge, a complete list of all governmental entities currently utilizing the contract and their annual expenditures. This information should be provided ninety (90) days prior to the expiration of the contract, or as otherwise requested by Tarrant County.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

**5. MINIMUM INSURANCE REQUIREMENTS:**

- A. Vendor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Tarrant County.
- 1) Workers' Compensation/Employer's Liability
    - a. Worker's Compensation — statutory
    - b. Employer's Liability — \$500,000
  - 2) Commercial General Liability:
    - a. Bodily Injury/Personal Injury/Property Damage —  
\$1,000,000 per occurrence/\$2,000,000 aggregate
  - 3) Auto Liability:
    - a. Combined Single Limit (CSL) — \$500,000 per occurrence
- B. Tarrant County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by Tarrant County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Vendor.
- C. Required Provisions:
- 1) Proof of Carriage of Insurance – All Certificates of Insurance will be required in duplicate and filed with the Tarrant County Purchasing Agent and the Budget and Risk Management Department at 100 East Weatherford Street, Suite 305, Fort Worth, Texas 76196 prior to work commencing.
  - 2) All Certificates shall provide Tarrant County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
  - 3) As to all applicable coverage, policies shall name Tarrant County and its officers, employees, and elected representatives as an additional insured.
  - 4) All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
  - 5) Vendor agrees to waive subrogation against Tarrant County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
  - 6) If applicable, the Vendor is responsible for making sure any subcontractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Tarrant County with the proper documents verifying the coverage.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

**6. CRIMINAL BACKGROUND CHECK:**

- A. If this contract requires that Vendor personnel access Tarrant County Data (either on-site or remotely) or access secure areas of Tarrant County Facilities, then Vendor personnel may be required to undergo a fingerprint-based Criminal Justice Information Services (CJIS) Background Check, a Human Resources Criminal Background Check, or a Sheriff's Criminal Background Check. Criminal Background Checks will be paid for by Tarrant County.
1. The Vendor must provide information, including, but not limited to, employee name, date of birth, a clear copy of employee's driver's license, and a copy of employee's social security card for each individual required to pass a Criminal Background Check.
  2. Award of a contract could be affected by the Vendor's refusal to agree to these terms.
  3. Failure of the Vendor to supply personnel who pass a Criminal Background Check could affect the award of the contract or could result in the termination of the contract.
  4. The Criminal Background Check applies to the individual and not the Company.
  5. Passing status must be maintained by Vendor personnel for duration of the contract.

**7. INFORMATION TECHNOLOGY HOSTED OR CLOUD SOLUTION:**

- A. The following is only applicable when Vendor is providing Information Technology hosted or cloud solution:
1. **Confidentiality, Integrity, Availability (CIA)**  
Vendor shall protect the Confidentiality, Integrity, and Availability (CIA) of all Tarrant County Data ensuring extra levels of security. All Tarrant County information must remain private and permit redaction of protected information before publication. Audit trails cannot be altered.
  2. **Breach Notification**  
Vendor agrees that upon discovery of unauthorized access to Tarrant County Data, Vendor shall notify Tarrant County both orally and in writing. In no event shall the notification be made more than forty-eight (48) hours after Vendor knows or reasonably suspect unauthorized access has or may have occurred. In the event of a suspected unauthorized Access, Vendor agrees to reasonably coordinate with Tarrant County to investigate the occurrence.
  3. **Data**  
All Tarrant County data will remain in the 48 contiguous United States at all times.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

4. **Right to Audit**  
Tarrant County reserves the right to audit vendor data centers which house Tarrant County Data or receive SSAE 16 SOC Type II audits from a reputable security advisory service firm (e.g. EY, Deloitte, KPMG, PWC, Coalfire, etc.).

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
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**Evaluation Criteria** will include, but is not limited to the following:

1. Unit Price
2. Delivery
3. Bidder's past performance record with Tarrant County
4. Tarrant County's evaluation of Bidder's ability to perform
5. Tarrant County's experience with products bid
6. Special needs and requirements of Tarrant County
7. Results of testing samples (if needed)

**Quantities** indicated on the Price Forms are estimates based upon the best available information. Tarrant County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any **catalog, brand name or manufacturer's reference** used is considered to be descriptive - not restrictive -- and is indicative of the type and quality Tarrant County desires to purchase. Bids on similar items of like quality may be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed the Vendor is bidding item specified. The Vendor will not be allowed to make unauthorized substitutions after award.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**TECHNICAL SPECIFICATIONS**

**I. INTRODUCTION**

- A. Tarrant County is requesting bids for an annual maintenance agreement for a C-Cure Access Control System to include software upgrades/updates, repairs, and equipment purchases.
- B. Tarrant County intends to award to a primary, secondary, and alternate, depending on bid responses. The selection criteria will be based on a combination of annual and hourly rates, parts mark-up, and availability of personnel to perform the work when needed.
- C. Tarrant County has a list of downtown and suburban buildings that have existing equipment, reference Attachment A. This equipment must be operational 24/7. It is of vital importance that any equipment that is not operational be repaired or replaced within one (1) to two (2) hours, from the time of receiving service call. This list is the most current available and Tarrant County reserves the right to add or remove services as needed.
- D. Include in your bid the total price for labor and material to provide, Countywide, annual full-service maintenance agreement to include Software Licensing on the equipment listed in Attachment A and Attachment B, Building & Equipment List (Reference Price Sheet, Section 1) as follows:
  - 1. Annual Software House CCURE 9000 Maintenance Hardware and Software Support Services as follows:
    - a. Software Licenses for Facilities, Corrections and CNET. Current expiration date of 7/31/2023
    - b. Seventeen (17) i-STAR Edge Control Panels
    - c. Thirty-eight (38) i-STAR Ultra Control Panels
    - d. Eighty (80) i-STAR Classic/Pro Control Panels
    - e. Two (2) Virtual Servers and One (1) Stand Alone Site Server
    - f. Lock Power Supplies
    - g. One thousand two hundred eighty-three (1,283) card readers with associated magnetic locks, exit buttons, door contacts, exit devices, parking garage gates
    - h. Sixty-Six (66) Code Blue for a total of 6 systems
    - i. Six (6) Badging Printers and other related equipment.
    - j. All other related equipment.
- D. Emergency calls are to be billed at the hourly rate; no additional cost should be added to this.

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**II. INVOICING**

- A. All invoices are to be sent to the Tarrant County Auditor's Office at [SAP-Invoices@tarrantcountytx.gov](mailto:SAP-Invoices@tarrantcountytx.gov) and to the Facilities Management Business Office at [TCFMInvoices@tarrantcountytx.gov](mailto:TCFMInvoices@tarrantcountytx.gov). It will be time/date stamped and will be forwarded to the appropriate building manager to complete the requisition. Vendor shall attach invoices for anything they purchase and provide the County with a markup on parts, excluding typical truck stock.
- B. Tarrant County reserves the right to request supporting documents for material purchases as needed. If there are questions or discrepancies about an invoice or some other document that has been submitted with invoice, vendor will be contacted by a member of the Facilities Management Staff.
- C. Priority must be given to correcting invoices, or providing the additional information, when contacted by Facilities Management Staff in a timely manner or within one (1) to two (2) days after a request has been made by Facilities Management Staff.
- D. All invoices must be dated for the same month the invoice is being submitted. All invoices must specify date of service and be accompanied by a work order or job ticket. Tarrant County Facilities Management will not sign work order or job tickets; thereby unknowingly agreeing to any other terms and conditions that may be listed on their sign-in sheets.
- E. Vendor shall not charge Tarrant County a separate "trip charge" on any project performed under this Annual Contract. Vendor's time shall not start until such time as the vendor has arrived on-site to start the project. Trip charges include trips to retrieve any necessary equipment or parts to perform the work.
- F. Vendor shall not charge fuel surcharges.
- G. Vendor shall not charge any percentage (%) mark-up on any owned or rental equipment the Vendor may rent and utilize under this contract.
- H. The Vendor shall be sufficiently staffed (with technicians, plus helpers) to respond to a call within one (1) to two (2) hours after the receipt of a call from a Building Manager or Building Superintendent.
- I. The County will not reimburse for parking expenses. There is limited vendor parking available on a first come first serve basis offered by the County.
- J. Fees for rental equipment rented by the Vendor to carry out labor must be approved by Facilities Management before issuance of a Purchase Order. If the Vendor does not own equipment needed to complete the project, an invoice must be provided from the rental agency.



**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**III. SCOPE OF WORK**

- A. Vendor shall provide a full coverage, written plan for all equipment, service, parts, and labor specified above under this RFB.
- B. Vendor shall be able to provide seven (7) days a week, twenty-four (24) hours per day service calls.
- C. Vendor shall provide same day service during regular business hours and after hours. Response time shall be one (1) to two (2) hours, on-site from the time of receiving service call.
- D. Vendor shall provide a resolution to all problems within a 24-hour period of receiving service call.
- E. Vendor shall keep an inventory in stock, on the shelf, within the D/FW area, of all equipment, parts, etc. necessary to provide backup service for all faulty equipment.
- F. Vendor shall provide loaner equipment from service pool upon detecting defective equipment. All confirmed defective equipment shall be replaced by Vendor within forty-eight (48) hours of service call.
- G. Any equipment required to be used by the Vendor out of Tarrant County's spare parts stock shall be replaced by Vendor within forty-eight (48) hours of service and invoiced to the County.
- H. Vendor shall provide quarterly Preventive Maintenance Inspection and Reports for all equipment, software, and labor hours in writing at the end of each quarter. Reports will be submitted electronically to the Facilities Management Operations Managers.
- I. Vendor shall provide an annual C-Cure System Components map to Facilities Management at the end of each fiscal year (September 30<sup>th</sup>). An example of this map will be given to the awarded vendor.
- J. Vendor shall provide all client stations and badging stations with the latest version upgrade for the C-Cure software at no additional cost to the County.
- K. Vendor shall provide software upgrades/updates at no additional cost to the County.
- L. Vendor shall re-install software on client stations, as needed, at no additional cost to the County.
- M. Vendor shall provide, in writing, within thirty (30) days of receiving Purchase Order, a list of available equipment parts on shelf in the D/FW area; and a list of unavailable equipment parts to both Facilities Management and Purchasing.
- N. License Renewal. Current License expires July 31, 2023. Copies of license renewals are to be provided when renewed by the successful awarded vendor.

<p style="text-align: center;"><b>ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE, REPAIR, AND EQUIPMENT PURCHASE</b></p>
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**IV. QUALIFICATION REQUIREMENTS**

- A. The following technical qualifications is to be submitted with Bid:
  - 1. Vendor shall have a minimum of five (5) years of experience in servicing low-voltage systems, such as Access Control.
  - 2. Vendor is to submit with bid, documentation confirming that their firm is a licensed Software House distributor. Vendor should provide a copy of their Software House certification and submittal must be verifiable.

**V. SUB-CONTRACTING**

- A. The intent of this contract is to award to Contractor(s) who will be performing most of the scope of work with their own hired staff. There may, on occasion, be some portion of the work that will require the need to hire a subcontractor to perform a portion of the work.
- B. Should subcontracting be required, the Contractor must first obtain approval of Owner prior to any work being performed by subcontractor.
- C. Subcontractors must carry and maintain insurance coverage in accordance with those listed in this RFB document.
- D. Bidders intending to use subcontractors must state their intent to do so by filling out the provided subcontractor form provided in this RFB document.



## TARRANT COUNTY

### HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) POLICY

#### I. POLICY STATEMENT

The Tarrant County Commissioners Court, being the policy development and budgetary control unit of county government, will strive to ensure that all businesses, regardless of size, economic, social or ethnic status have an equal opportunity to participate in the County's procurement processes. The County is committed to promote full and equal business opportunity for all businesses to supply the goods and services needed to support the mission and operations of county government, and seeks to encourage the use of certified historically underutilized businesses (HUBs) through the use of race, ethnic and gender neutral means. It is the policy of Tarrant County to involve certified HUBs to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects while maintaining competition and quality of work standards. The County affirms the good faith efforts of firms who recognize and practice similar business standards.

#### II. DEFINITIONS

Historically underutilized businesses (HUBs), also known as a disadvantaged business enterprise (DBE), are generally business enterprises at least 51% of which is owned and the management and daily business operations are controlled by one or more persons who is/are socially and economically disadvantaged because of his or her identification as a member of certain groups, including women, Black Americans, Mexican Americans and other Americans of Hispanic origin, Asian Americans and American Indians.

Certified HUBs includes business enterprises that meet the definition of a HUB and who meet the certification requirements of certification agencies recognized by Tarrant County.

Businesses include firms, corporations, sole proprietorships, vendors, suppliers, contractors, subcontractors, professionals and other similar references when referring to a business that provides goods and/or services regardless of the commodity category.

Statutory bid limit refers to the Texas Local Government Code provision that requires competitive bidding for many items valued at greater than \$50,000.

### III. POLICY GUIDELINES

- A. Tarrant County, its contractors, their subcontractors and suppliers, as well as all vendors of goods, equipment and services, shall not discriminate on the basis of race, color, creed, gender, age, religion, national origin, citizenship, mental or physical disability, veteran's status or political affiliation in the award and/or performance of contracts. All entities doing business or anticipating doing business with the County shall support, encourage and implement affirmative steps toward a common goal of establishing equal opportunity for all citizens and businesses of the county.
- B. Tarrant County will use and recognize the State of Texas certification process in conjunction with the implementation of this policy. The County does recognize other agencies' certifications. Tarrant County reserves the right to review the certification status of any vendor applying to do business with the County. This review will be accomplished to determine the validity and authenticity of the vendor's certification as a HUB.
- C. The Commissioners Court may establish HUB target goals. Through a systematic approach of soliciting quotes, bids and proposals from certified HUBs and in compliance with applicable state and federal law this policy will strive to meet those goals.
  1. Target goals should consider:
    - the availability of HUB firms within the specific category of goods or services to be procured; and
    - the diversity of the county's population.
  2. The goals should be reviewed and amended periodically.
  3. The program may apply to all County procurements including construction and professional services.
  4. Particular attention will be given to HUB participation on purchases in excess of the statutory bid limit.
  5. The Commissioners Court herein establishes a 20% good faith target goal for Tarrant County.

- D. Tarrant County will actively seek and encourage HUBs to participate in all facets of the procurement process by:
1. Continuing to increase and monitor a database of certified HUB vendors, professionals and contractors. The database will be expanded to include products, areas of expertise and capabilities of each HUB firm.
  2. Continuing to seek new communication links with HUB vendors, professionals and contractors to involve them in the procurement process.
  3. Continuing to advertise bids on the County's website and in newspapers including newspapers that target socially and economically disadvantaged communities.
  4. Continuing to provide bid notifications to minority Chambers of Commerce.
- E. As prescribed by law, the purchase of one or more items costing in excess of the statutory bid limit must comply with the competitive bid process. Where possible, those bids will be structured to include and encourage the participation of HUB firms in the procurement process by:
1. Division of proposed requisitions into reasonable lots in keeping with industry standards and competitive bid requirements.
  2. Where feasible, assessment of bond and insurance requirements and the designing of such requirements to reasonably permit more than one business to perform the work.
  3. Specification of reasonable, realistic delivery schedules consistent with the County's actual requirements.
  4. Specifications, terms and conditions reflecting the County's actual requirements are clearly stated, and do not impose unreasonable or unnecessary contract requirements.
- F. A HUB Policy statement shall be included in all specifications. The County will consider the bidder's responsiveness to the HUB Policy in the evaluation of bids and proposals. Failure to demonstrate a good faith effort to comply with the County's HUB policy may result in a bid or proposal being considered non-responsive to specifications.
- G. The Tarrant County Purchasing Department will actively seek the participation of HUB firms in the quotation process for purchases under the statutory bid limit. HUB firms will be identified on the computerized database and linked to the commodities they represent. Buyers will be encouraged to use available internal and external databases of certified HUB firms.

- H. Nothing in this policy shall be construed to require the County to award a contract other than to the lowest responsive bidder meeting specifications as required by law. This policy is narrowly tailored in accordance with applicable law.

#### **IV. ADMINISTRATIVE GUIDELINES**

- A. The Tarrant County Purchasing Department shall serve as the County's HUB Office with responsibility for the implementation, monitoring and general operations of the HUB policy. The Purchasing Agent shall serve as the County HUB Officer.
  - 1. The HUB Officer will establish procedures to implement this policy across the full spectrum of the procurement process. The County HUB Office will periodically review with department head and elected officials regarding procurement opportunities.
  - 2. Managing the policy and training buyers and other County personnel in order to meet County goals will be the responsibility of the HUB Office.
  - 3. The HUB Office will cooperate with other local government entities to increase HUB participation throughout the county and region. The HUB Office is encouraged to participate in educational and other outreach programs to assist HUB firms.
  - 4. The HUB Officer will receive and review complaints and recommendations regarding the implementation of the HUB Policy and the good faith efforts of bidders. Further, the HUB Office will audit for compliance to the HUB Policy on eligible projects after award, during the performance of the contract and after completion, while also making any recommendations to Commissioners Court regarding any irregularities or misrepresentation of facts as they relate to compliance with the policy. The HUB Office will review documentation submitted by HUB firms in compliance with this policy.
  - 5. An annual report along with recommendations shall be provided to the Commissioners Court and Purchasing Board. The annual report will provide statistical data and efforts reflected in the number of purchase orders, value of goods and services purchased, percentages to HUB firms, and outreach and marketing efforts. Other statistics may be required or requested by the Commissioners Court or Purchasing Board.

**510 Historically Underutilized Businesses Policy**

*Adopted: Court Order 64788 (December 17, 1990)*  
*Amended: Court Order 69958 (December 7, 1993)*  
*Amended: Court Order 99651 (December 28, 2006)*  
*Amended: Court Order 127875 (June 19, 2018)*

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY**

**Disadvantaged Business Enterprises (DBE)** are encouraged to participate in Tarrant County's bid process. The Purchasing Department will provide additional clarification of specifications, assistance with Price Forms, and further explanation of bidding procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

Tarrant County recognizes the certifications of both the State of Texas General Services Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact.

Texas Procurement and Support Services  
Statewide HUB Program  
1711 Jacinto Blvd.  
PO Box 13047  
Austin, Texas 78711-3047  
(512) 463-5872

**OR**

North Central Texas  
Regional Certification Agency  
624 Six Flags Drive, Suite 100  
Arlington, Texas 76011  
(817) 640-0606

**IF YOUR COMPANY IS CERTIFIED, ATTACH A COPY OF THE CERTIFICATION TO THIS FORM AND RETURN WITH BID.**

COMPANY NAME: \_\_\_\_\_

REPRESENTATIVE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_ FAX NO. \_\_\_\_\_

**Indicate all that apply:**

- \_\_\_\_\_ Minority-Owned Business Enterprise
- \_\_\_\_\_ Women-Owned Business Enterprise
- \_\_\_\_\_ Disadvantaged Business Enterprise

**NOTE: WITHOUT A VALID CERTIFICATION ON FILE, YOU WILL NOT BE EVALUATED AS A HUB/DBE.**

**IF THIS DOES NOT APPLY TO YOUR COMPANY, PLEASE CHECK THIS BOX AND RETURN THIS FORM WITH YOUR RESPONSE.**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**REFERENCES**

Please list three (3) references, **other than past or present employees of Tarrant County**, who can verify your performance as a Vendor. Performance includes, but is not limited to, sales and/or service, delivery, invoicing, and other items as may be required for Tarrant County to determine Vendor's ability to provide the intended goods or service of the bid. Tarrant County **PREFERS** references to be from Government customers. References must be able to verify the quality of service Vendor's company provides and that the Bidder has completed a project of similar size and scope of work in this response. Inaccurate, obsolete or negative responses from the listed references could result in rejection of your bid.

Failure to supply the required references will deem the bid as non-responsive and will not be considered for award.

Bidder involvement with reference checks is not permitted. Only Tarrant County or its designee will conduct reference checks. Any deviation to this will result in rejection of your response.

**REFERENCE ONE**

GOVERNMENT/COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTACT PERSON AND TITLE: \_\_\_\_\_  
TELEPHONE NUMBER: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_  
SCOPE OF WORK: \_\_\_\_\_  
CONTRACT PERIOD: \_\_\_\_\_

**REFERENCE TWO**

GOVERNMENT/COMPANY NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTACT PERSON AND TITLE: \_\_\_\_\_  
TELEPHONE NUMBER: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_  
SCOPE OF WORK: \_\_\_\_\_  
CONTRACT PERIOD: \_\_\_\_\_

**REFERENCES MUST BE RETURNED WITH BID!**



**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**REFERENCES**

**REFERENCE THREE**

GOVERNMENT/COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON AND TITLE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

SCOPE OF WORK: \_\_\_\_\_

CONTRACT PERIOD: \_\_\_\_\_

**REFERENCES MUST BE RETURNED WITH BID!**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

# SIGNATURE FORM

The undersigned, on behalf of and as the authorized representative of Bidder, agrees this bid becomes the property of Tarrant County after the official opening.

The undersigned affirms that the Bidder has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters that may be incidental to the work, before submitting a bid.

The undersigned agrees, on behalf of Bidder, that if the bid is accepted, Bidder will furnish all materials and services upon which price(s) are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this bid will be ninety (90) calendar days.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Bidder, nor any employee of Tarrant County, and that the contents of this bid have not been communicated to any other Bidder or to any employee of Tarrant County prior to the official opening of this RFB.

Vendor hereby assigns to Tarrant County all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this solicitation. ***Failure to sign and return this form will result in the rejection of the entire bid.***

**Signature** \_\_\_\_\_ **X**  
Authorized Representative

\_\_\_\_\_  
Legal Name of Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
City, State and Zip

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
E-Mail Address

**AFTER HOURS EMERGENCY CONTACT:**

Name: \_\_\_\_\_

Tel. No. \_\_\_\_\_

**THIS FORM MUST BE SIGNED.**

**THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!**



Did you sign and submit all  
required forms?  
If not, your Bid will be  
rejected!

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**COMPANY IS:**

Business included in a Corporate Income Tax Return?      \_\_\_\_\_ YES      \_\_\_\_\_ NO

\_\_\_\_\_ Corporation organized & existing under the laws of the State of \_\_\_\_\_

\_\_\_\_\_ Partnership consisting of \_\_\_\_\_

\_\_\_\_\_ Individual trading as \_\_\_\_\_

\_\_\_\_\_ Principal offices are in the city of \_\_\_\_\_

Unique Entity Identifier (UEI) Number: \_\_\_\_\_

CAGE Code: \_\_\_\_\_

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

## **COMPLIANCE WITH FEDERAL AND STATE LAWS**

### **CERTIFICATION OF ELIGIBILITY**

By submitting a Bid in response to this solicitation, the Bidder certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of Bid submission and time of award, the Bidder will notify the Tarrant County Purchasing Agent. Failure to do so may result in terminating this contract for default.

### **RELATING TO STATE CONTRACTS WITH AND INVESTMENTS IN COMPANIES THAT BOYCOTT ISRAEL AND INVESTMENTS IN COMPANIES THAT DO BUSINESS WITH IRAN, SUDAN, OR ANY KNOWN FOREIGN TERRORIST ORGANIZATIONS.**

Bidder verifies that they do not boycott Israel and will not boycott Israel in accordance with Texas Government Code Section 2270.001(2) during the term of this contract. Bidder further verifies pursuant to Texas Local Government Code Section 2252.152 that they are not engaged in business with Iran, Sudan, or any foreign terrorist organization. The term "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States Secretary of State as authorized by 8 U.S.C. Section 1189.

### **DISCLOSURE OF INTERESTED PARTIES**

The law states that a governmental entity may not enter into certain contracts with a nonexempt business entity unless the business entity submits a disclosure of interested parties to the governmental entity. By submitting a Bid in response to this solicitation, the Bidder agrees to comply with HB 1295, Government Code 2252.908. Bidder agrees to provide Tarrant County Purchasing Agent, and/or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within **ten (10)** business days from notification of pending award, renewal, amended or extended contract.

### **VENDOR IS EXEMPT FROM CERTIFICATION REGARDING ENERGY COMPANIES AND FIREARM ENTITIES OR FIREARM TRADE ASSOCIATIONS:**

Vendor is a sole proprietorship OR is a non-profit entity OR Vendor is a company that does NOT have 10 or more full-time employees AND/OR this contract does NOT have a value of \$100,000.00 or more that is to be paid wholly or partly paid from public funds of the governmental entity.

### **If the Vendor Cannot Certify that it is EXEMPT as Above, Vendor Must Certify as Follows:**

#### **Vendor is NOT EXEMPT and Certifies as follows:**

Boycott of Energy Companies Prohibited. In compliance with Section 2274.002 of the Texas Government Code (added by 87<sup>th</sup> Legislature S. B. 13), Vendor verifies that it does not boycott energy companies and will not boycott energy companies during the term of the above-described contract. "Boycott energy company" is defined in Section 809.001(1) (added by 87<sup>th</sup> Legislature, S. B. 13) and means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by subsection (A).

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

## **COMPLIANCE WITH FEDERAL AND STATE LAWS**

Discrimination against Firearm Entities or Firearm Trade Associations Prohibited. In compliance with Section 2274.002 of the Texas Governmental Code (added by 87<sup>th</sup> Legislature, S. B. 19), Vendor verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the above-described contract] against a firearm entity or firearm trade association. “Discriminate against a firearm entity or firearm trade association” is defined in Section 2274.001(3) (added by 87<sup>th</sup> Legislature, S. B. 19) and means, with respect to the entity or association, to (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; the term *does not include*: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company’s refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity’s or association’s status as a firearm entity or firearm trade association.

Vendor Hereby Certifies (Mark Applicable Certification):

\_\_\_\_\_ Vendor is EXEMPT from Certification as set out above.

\_\_\_\_\_ Vendor is NOT EXEMPT from Certification as set out above, and Vendor Certifies that it does not and will not Boycott Energy Companies and that it does not and will not engage in prohibited Discrimination against Firearm Entities or Firearm Trade Associations.

Signature \_\_\_\_\_ X

**THIS FORM MUST BE SIGNED.**

**THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!**

**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE,  
REPAIR, AND EQUIPMENT PURCHASE**

**AFFIRMATIONS/FORMS/DOCUMENTS**

✓ Check Indicates Completion	
	1. <b>References.</b> Bidder has provided references, <b>other than Tarrant County.</b> References must be able to verify the quality of service the company provides and that the company has completed a project of similar size and scope of work in this RFB.
	2. <b>Signatures.</b> All forms requiring a signature must be signed. Bids not signed will be rejected.
	3. <b>Price Forms.</b> All sections of Price Forms have been completed.
	4. Bidder has acknowledged Secondary/Alternate Award and Cooperative Purchasing opportunities in the Special Terms and Conditions on pages 6 and 7.
	5. <b>Insurance Certificates (If required).</b> Bidders must submit all Insurance Certificates prior to commencement of work. If no insurance requirements specified, mark N/A.
	6. <b>Addenda.</b> When applicable, Bidder acknowledges receipt of all Addenda and any revised Forms. Bidder must sign and submit any required signature forms.
	7. <b>It is the Bidders' sole responsibility to print and review all pages of the RFB document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive.</b> Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of entire bid.
	8. Bidder has read, understands, and agrees to Tarrant County's Criminal Background Check requirements.
	9. <b>Accuracy for all mathematical and numerical entries is the sole responsibility of the Bidder.</b> Tarrant County will not be responsible for errors made by the Bidder.
	10. Bidder's company is registered on TVORS (Tarrant Vendor On-Line Registration System).
	11. Bidder has sealed and marked the envelope with the Company Name, RFB Number, RFB Title, and due date.
	12. Bidder has included a copy of their software house certification.
	13. Bidder has included proof of five (5) years of experience per qualifications requirement.

**THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!**

# NO-BID RESPONSE

In the event that your organization chooses not to submit a bid/proposal for this solicitation, the Tarrant County Purchasing Department is interested in the reasons why vendors have chosen not to submit bids/proposals in order to better serve the taxpayers of Tarrant County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements too restricting.
- Bond requirements too restricting.
- The scope of services not clearly understood or applicable (too vague, too rigid, etc.)
- The project not suited to our organization.
- Quantities too small.
- Insufficient time allowed for preparation of bid/proposal.
- Other (please specify).

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Vendor Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Please send your response to:

Tarrant County Purchasing Department  
100 E. Weatherford, Suite 303  
Fort Worth, TX 76196-0104



**ANNUAL CONTRACT FOR C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

**SECTION 1: ANNUAL MAINTENANCE AGREEMENT**

Annual Maintenance Agreement, for all listed Buildings in **Attachment A**, per Technical Specifications

- 1. Lump Sum Price: \_\_\_\_\_ Dollars  
( \$ \_\_\_\_\_ )

Annual Maintenance Agreement, for all listed Buildings in **Attachment B**, per Technical Specifications

- 2. Lump Sum Price: \_\_\_\_\_ Dollars  
( \$ \_\_\_\_\_ )

*Software Licensing is to coordinate with contract start and end date. Current Expiration: 7/31/2023.*

**BIDDERS MUST BID ALL ITEMS.**

**The Original and One (1) Copy of this Form Must be Returned with Bid!**

**ANNUAL CONTRACT FOR  
C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

ITEM NO.	DESCRIPTION	HOURLY RATE	EST. HOURS	EXTENDED PRICE
<b>SECTION 2: C-CURE Equipment Repair Service</b>				
3.	Trained Repair Person, Hourly Rate, Monday – Friday 8:00 a.m. to 5:00 p.m.	\$ _____	x 80	= \$ _____
4.	Trained Repair Person, Hourly Rate, Monday – Friday 5:01 p.m. to 7:59 a.m.	\$ _____	x 1	= \$ _____
5.	Trained Repair Person, Hourly Rate, Weekends and Contractor observed holidays	\$ _____	x 1	= \$ _____
<b>Sub-Total SECTION 2 – Equipment Repairs:</b>				<b>\$ _____</b>
<p><b>Use this Price per hour times the number of hours equals Extended Price. Hours listed are estimates only and are not guaranteed. Services are ordered on an as-needed basis.</b></p>				
6.	Price for Equipment Purchases	% _____	Mark-up	
<b>BIDDERS MUST BID ALL ITEMS.</b>				
<p><b>All other costs such as: Travel, Trip, Truck, Fuel, Service Call must be included in annual rate. There are to be no separate charges.</b></p>				
<b>The Original and One (1) Copy of this Form Must be Returned with Bid!</b>				

**ANNUAL CONTRACT FOR  
C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

ITEM NO.	DESCRIPTION	HOURLY RATE	EST. HOURS	EXTENDED PRICE
<b>SECTION 2: C-CURE Equipment Repair Service</b>				
List number of Trained Technicians that your firm currently employs: _____ Trained Technicians				
List Training Programs your firm uses to Train Technicians: _____				
List Maximum On-Site Response Time for Standard Call: _____/HRS				
List Maximum On-Site Response Time for Emergency Call: _____/HRS				
<p align="center"><b>Vendor's time shall not start until the vendor has arrived onsite to start service. Vendor is to sign-in with Facilities prior to beginning work, and sign-out upon completion of work.</b></p>				
<p align="center"><b>The Original and One (1) Copy of this Form Must be Returned with Bid!</b></p>				

**ANNUAL CONTRACT FOR  
C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

ITEM NO.	DESCRIPTION	HOURLY RATE	EST. HOURS	EXTENDED PRICE
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**SECTION 3: C-CURE Software Programming Service**

7.	Trained Repair Person, Hourly Rate, Monday – Friday 8:00 a.m. to 5:00 p.m.	\$ _____	x 20	= \$ _____
8.	Trained Repair Person, Hourly Rate, Monday – Friday 5:01 p.m. to 7:59 a.m.	\$ _____	x 1	= \$ _____
9.	Trained Repair Person, Hourly Rate, Weekends and Holidays	\$ _____	x 1	= \$ _____

**Sub-Total SECTON 3 – Software Programming: \_\_\_\_\_**

**Use this Price per hour times the number of hours equals Extended Price.  
Hours listed are estimates only and are not guaranteed.  
Repair Services are ordered on an as-needed basis.**

**BIDDERS MUST BID ALL ITEMS.**

**All other costs such as: Travel, Trip, Truck, Fuel, Service Call must be included in annual rate.  
There are to be no separate charges.**

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C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

ITEM NO.	DESCRIPTION	HOURLY RATE	EST. HOURS	EXTENDED PRICE
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**SECTION 3: C-CURE Software Programming Service**

List number of Trained Technicians that your firm currently employs: \_\_\_\_\_ Trained Technicians

List Training Programs your firm uses to Train Technicians: \_\_\_\_\_

List Maximum On-Site Response Time for Standard Call: \_\_\_\_\_/HRS

List Maximum On-Site Response Time for Emergency Call: \_\_\_\_\_/HRS

**Vendor's time shall not start until the vendor has arrived onsite to start service.  
Vendor is to sign-in with Facilities prior to beginning work, and sign-out upon completion of work.**

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**ANNUAL CONTRACT FOR  
C-CURE ACCESS CONTROL SYSTEM MAINTENANCE REPAIR, AND EQUIPMENT PURCHASE**

**PRICE FORM**

**VENDOR QUESTIONNAIRE**

List Address of Primary Service Location. For additional service locations, please provide a separate list attached to bid response:

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List Contact Person for Requesting On-Site Service:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

List Contact Person for Requesting After Hours On-Site Service:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

List Contact Person for Resolving Invoice Issues:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

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