

# CYPRESS FAIRBANKS

INDEPENDENT SCHOOL DISTRICT

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**To:** Matt Morgan  
Assistant Superintendent of Support Services

**From:** Kristine Johnston  
Director of Purchasing

**Date:** September 30, 2016

**Re:** Video Security System Upgrade  
Annual Contract #16-09-4999RFP

The following bids were received and opened at 3:00 p.m., Tuesday, September 20, 2016 as advertised and specified in documents concerning **Annual Contract #16-09-4999RFP Video Security System Upgrade**. The bids received are located on page 2.

<b>Recommendation:</b>	<b>Dowley Security Systems</b>	<b><u>\$1,149,194.51</u></b>
	<b>Presidio Networked Solutions Group, LLC</b>	<b><u>\$297,360.00</u><sup>a</sup></b>

**Notes:** <sup>a</sup> Award Cost for Backup Storage for SB507

**Funding:** Bond Funds

**Estimated Expenditure:** \$1,446,554.51

<b>Item</b>	<b>Description</b>	DataVox, Inc.	<b><u>Dowley Security Systems</u></b>	Entech Sales & Service, Inc.	Network Cabling Services, Inc. (NCS)	<b><u>Presidio Networked Solutions Group, LLC</u></b>	RAE Security Southwest, LLC
						\$1,527,090.00	
1	Estimated Project Expenditure for 2016 - 2017	\$1,907,681.56	<b><u>\$1,149,194.51</u></b>	\$1,751,006.00	\$1,306,674.75	<b><u>\$297,360.00</u></b> <sup>a</sup>	\$1,287,231.00
2	<b>Total Points Awarded</b>	100	<b><u>100</u></b>	59	91	79	82
3	Purchase Price Points	75	75	49	66	59	67
4	Past Relationship with the District Points	10	10	0	10	10	0
5	Goods and Services Points	15	15	10	15	10	15