

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 1/12/2024

Meeting Date: 1/22/2024

Submitted By: Lance Anderson

Department: Purchasing

Signature of Elected Official/Department Head:



<p>Court Decision: This section to be completed by County Judge's Office</p>

<p>January 22, 2024</p>

Description:

Consideration and Approval for System Mapping and Documentation for Guinn Justice Center in the amount of \$4055.42 to Preferred Technologies LLC.

(May attach additional sheets if necessary)

Person to Present: Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) 413th District Court

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Proposal



To:

Johnson County

Submitted by:

Preferred Technologies, LLC

1414 Wedgewood Street

Houston, Texas 77093

Telephone: (281) 442-0550

Facsimile: (281) 449-5597

Title: **System Mapping and Documentation**

Period of Performance: TBD

Procurement Vehicle: DIR-CPO-4742

Date Submitted: December 18, 2023

Point of Contact: Zachary Brackett
Sales and Design Professional

Proposal Amount: \$ 4,055.42 excluding tax

Signed:

Zachary Brackett

Sales and Design Professional

Preferred Technologies, LLC

(281) 723-3803

zacharybrackett@pref-tech.com

Preferred Technologies, LLC

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

Overview

Preferred Technologies, LLC. (Pref-Tech) will survey Johnson County's existing system and provide outlining documentation. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

- Pref-Tech will survey the existing Genetec Security System currently implemented at Johnson County and provide documentation outlining the current system devices and functionalities.
- Provide Project Documentation in electronic format that includes:
 - Updated Line Diagram of existing devices and demarcations.
 - Existing Genetec Security System's current functionalities.
 - Showing which are NOT being used and their specific uses.

Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- Others will provide all necessary network access, server and workstation permissions, and IP information.
- Others will provide physical access to all work locations.
- Taxes are excluded. If taxes apply, then Pref-Tech will apply the required taxes to each invoice.


Preferred Technologies, LLC

Bill of Material and Pricing on Attached Price Sheet

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.



Signature
Christopher Boedeker

Customer Name
January 22, 2024

Date
County Judge

Title

Preferred Technologies, LLC

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

Terms and Conditions

This proposal is valid for 30 days.

This Proposal is subject to change based on unknown items that may occur as result of COVID-19 such as material delays, labor shortages, jobsite disruptions or governmental intervention. Even as the US is experiencing a wind-down, manufactures and production facilities are feeling the impacts limited by international imports (such as chip shortages), health and safety concerns, as well as economic impacts to their business. Lead times and production may be extended without warning. Projects with critical completion schedules should be coordinated with your Pref-Tech SDP.

Invoicing:

- **Pref-Tech will Order and Invoice for 100% of the materials for the total contract amount.** This includes (but is not limited to) all material, software, consumables, and other items deemed necessary for the project. The first invoice for material will be \$4,055.42.
- **Customer expressly allows Pref-Tech to invoice for stored materials.** Pref-Tech will store materials at the customer location or in the Pref-Tech bonded and insured warehouse and provide backup documentation with inventories by part number, pictures, etc., as requested by the Customer.
- **Customer expressly allows Pref-Tech to submit progressive invoices based upon completed work percentage or other production milestone.**

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Preferred Technologies, LLC

CENTERPOINT:

Terms and Conditions

This proposal is valid for 30 days from the date of submission.

Terms and Conditions are in accordance with the standard CenterPoint Energy services agreement.

VOPAK:

Terms and Conditions

This proposal is valid for 30 days from the date of submission.

Terms and Conditions are in accordance with the standard Vopak services agreement.

CHENIERE:

Terms and Conditions

This proposal is valid for 30 days from the date of submission.

Terms and Conditions are in accordance with the standard Cheniere services agreement.

PORT OF TEXAS CITY:

Terms and Conditions

This proposal is valid for 30 days from the date of submission.

Terms and Conditions are in accordance with the standard Port of Texas City services agreement.

Preferred Technologies, LLC

BILL OF MATERIALS					TOTAL	
MANUF	PART NUMBER	DESCRIPTION	TOTAL QTY	UNIT	DIR UNIT RETAIL	DIR TOTAL RETAIL
		DIR KIT				
PREFERRED TECHNOLOGIES, LLC	JCO-BUFFALO ST-MAPPING-12122023	MAPPING	1.00	EA	\$ 2,639.67	\$ 2,639.67
PREF-TECH	PT-TECH-LABOR	TECHNICIAN LABOR FOR SYSTEM MAPPING	2.00	EA	\$ -	\$ -
PREF-TECH	DOCUMENTATION	DOCUMENTATION OF SYSTEM LAYOUT	1.00	LSUM	\$ -	\$ -
PREF-TECH	JCO-BUFFALO ST-PERDIEM-12122023	PER DIEM	1.00	EA	\$ 857.15	\$ 857.15
PREF-TECH	JCO-BUFFALO ST-TRAVEL-12122023	TRAVEL	1.00	EA	\$ 558.60	\$ 558.60
						TOTAL
						\$ 4,055.42