

**CITY OF NAPERVILLE
AWARD OF CONTRACT
PROCUREMENT NO. 18-012**

Requesting Department: Department of Public Works
Procurement Name: IDenticard Building Access Control
Recommended Vendor: Pace Systems, Inc.
Amount of Award: \$64,250

BACKGROUND

The City of Naperville employs electronic programmable building access controls at many of its facilities to secure entrances and overhead doors. The Department of Public Works-Public Buildings Operations Division (DPW-PBO) has for many years retained the services of a security system contractor who is an authorized and trained dealer of IDenticard Systems building access control equipment products. DPW manages the system in-house, but the authorized contractor maintains the hardware repairs and resolves software problems as they arise to the IDenticard system.

Bid 18-01 was conducted to retain a certified IDenticard contractor to provide the City and Naper Settlement with a full-service security system services contractor that provides services including, but not limited to, repairs, modifications, preventive maintenance, project work, and new installations to the existing IDenticard system.

DISCUSSION

Advertisement:	01/31/18	Notices Sent:	118
Opening Date:	02/29/18	Planholders:	9
		Bids Received:	3

Bids were received from the following firms:

Firm Name	Bid Amount
Pace Systems, Inc	\$64,250
Phoenix Systems	\$64,675
Ruder Technologies	\$73,995

This contract will be managed by the Department of Public Works and Naper Settlement. DPW's portion of the contract is \$58,250 and the remaining \$6,000 is for Naper Settlement. The contract term is two years from the date of award through December 31, 2019, with three one-year option years.

FISCAL IMPACT

CIP #: N/A

IDenticard Building Access Control Maintenance is expensed to the equipment maintenance account listed below. A total of \$30,000 has been budgeted for building access control maintenance in CY2018. The budget overage will be accommodated

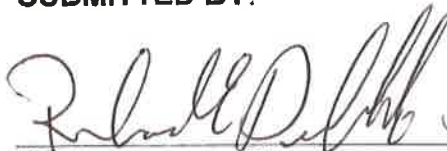
through savings in other programs. The CY2019 budget will be updated to reflect the new contract pricing.

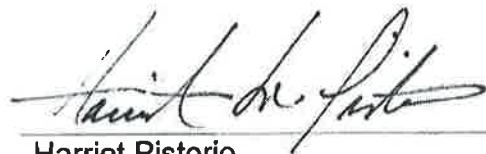
Account Number	Fund Description	Total Budget Amount
16101100-531303	General Fund	\$410,800
51343200-531302	Naper Settlement Fund	\$135,000

RECOMMENDATION

Approve the Award of Bid 18-012, IDenticard Building Access Control Equipment Maintenance Services, to Pace Systems, Inc. for an amount not to exceed \$64,250 and for a two-year term.

SUBMITTED BY:

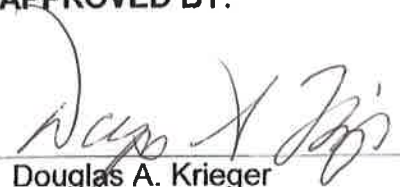

Dick Dublinski, Director
Department of Public Works
Date 3/20/18


Harriet Pistorio
VP, Organizational Resources
Date 3/20/18


Rachel Mayer
Finance Director
Date 3/23/18

1-AS
3/21/18

APPROVED BY:


Douglas A. Krieger
City Manager
Date 3/26/18