



## Mission C.I.S.D.

1201 Bryce Drive,  
Mission, TX 78572  
P: (956) 323-5500

FY2026 Term Contract:	Security Alarm Inspections and Repairs #183-26-0
Awarded To:	<ol style="list-style-type: none"><li>1. <u>JSJ Security &amp; Fire, INC. dba Safe Guard Security &amp; Fire</u></li><li>2. <u>Security International Inc (Repairs only)</u></li><li>3. <u>Superior Alarms (Repairs only)</u></li></ol>
Term:	One Year/Two-year (one-year terms) option to renew
Term Period:	July 2025 – June 2026





## 183-26-0 - Security Alarm Inspections and Repairs Scoring Summary

### Active Submissions

	Total	B - Evaluation Matrix	B-1 - Price of product and/or services	B-2 - Quality of product and/or services	B-3 - Ability to meet all requirements of the District according to the scope of work	B-4 - Ability to deliver product and/or services	B-5 - Submitted all documentation	B-6 - Adequate references provided	B-7 - Past relationship with vendor
Supplier	/ 100 pts	/ 100 pts	/ 40 pts	/ 10 pts	/ 15 pts	/ 10 pts	/ 10 pts	/ 10 pts	/ 5 pts
JSJ Rodriguez Inc.	100	100	40 (\$8,290.00)	10	15	10	10	10	5
Security International, Inc	94.49	94.49	39.49 (\$8,396.00)	9	13	9	10	10	4
Superior Alarms	80.47	80.47	37.47 (\$8,850.00)	7	7	6	10	10	3

Evaluator:  
Martin Castañeda - Director for Safety & Security/Emergency Management

Total Cost			Safeguard Fire & Security			Security International, Inc			Superior Alarms		
			Vendor #101654			Vendor #10974			Vendor #97913		
			Edgar Rodriguez			Tanya Wychopen			Dr. Colin Ashburn		
			956-618-7233			956-381-6655			956-682-6005		
			erodriguez@safeguardsecurity.us			tanyaw@sialarm.net			colin@superioralarms.com		
Total Cost			\$8,290.00			\$8,386.00			\$8,850.00		
#	Items	SecurityAlarm	Unit Price per Service Area	Notes	Total Cost	Unit Price per Service Area	Notes	Total Cost	Unit Price per Service Area	Notes	Total Cost
0											
#0-1	Alton Elementary	DMP	\$290	Annual	\$290	\$180	Annual	\$180	\$300	Annual	\$300
#0-2	Bryan Elementary	DMP	\$290	Annual	\$290	\$219	Annual	\$219	\$300	Annual	\$300
#0-3	Cantu Elementary	DMP	\$205	Annual	\$205	\$275	Annual	\$275	\$225	Annual	\$225
#0-4	Castro Elementary	DMP	\$205	Annual	\$205	\$219	Annual	\$219	\$225	Annual	\$225
#0-5	Cavazos Elementary	DMP	\$205	Annual	\$205	\$219	Annual	\$219	\$225	Annual	\$225
#0-6	Escobar Rios Elementary	DMP	\$205	Annual	\$205	\$219	Annual	\$219	\$225	Annual	\$225
#0-7	Leal Elementary	DMP	\$205	Annual	\$205	\$375	Annual	\$375	\$225	Annual	\$225
#0-8	Marcell Elementary	DMP	\$290	Annual	\$290	\$375	Annual	\$375	\$300	Annual	\$300
#0-9	Midkiff Elementary	DMP	\$205	Annual	\$205	\$375	Annual	\$375	\$225	Annual	\$225
#0-10	Mims Elementary	DMP	\$255	Annual	\$255	\$219	Annual	\$219	\$275	Annual	\$275
#0-11	O'Grady Elementary	DMP	\$205	Annual	\$205	\$219	Annual	\$219	\$225	Annual	\$225
#0-12	Pearson Elementary	DMP	\$205	Annual	\$205	\$180	Annual	\$180	\$225	Annual	\$225
#0-13	Salinas Elementary	DMP	\$290	Annual	\$290	\$180	Annual	\$180	\$300	Annual	\$300
#0-14	Waitz Elementary	DMP	\$205	Annual	\$205	\$219	Annual	\$219	\$225	Annual	\$225
#0-15	Alton Memorial Jr High	DMP	\$305	Annual	\$305	\$375	Annual	\$375	\$325	Annual	\$325
#0-16	K White Jr High	DMP	\$355	Annual	\$355	\$375	Annual	\$375	\$375	Annual	\$375
#0-17	Mission Jr High	DMP	\$305	Annual	\$305	\$375	Annual	\$500	\$325	Annual	\$325
#0-18	R Cantu Jr High	DMP	\$305	Annual	\$305	\$500	Annual	\$275	\$325	Annual	\$325
#0-19	Alternative Center	DMP	\$415	Annual	\$415	\$219	Annual	\$219	\$425	Annual	\$425
#0-20	Mission Collegiate High	DMP	\$415	Annual	\$415	\$219	Annual	\$219	\$425	Annual	\$425
#0-21	Mission High	DMP	\$415	Annual	\$415	\$575	Annual	\$575	\$425	Annual	\$425
#0-22	Veterans Memorial High	DMP	\$415	Annual	\$415	\$575	Annual	\$575	\$425	Annual	\$425
#0-23	Child Nutrition	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-24	Annex Building	DMP	\$290	Annual	\$290	\$180	Annual	\$180	\$200	Annual	\$200
#0-25	Safety and Security	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-26	Record Storage	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-27	Transportation North Hub	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-28	Transportation South Hub	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-29	Maintenance Department	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$200	Annual	\$200
#0-30	Correa Ag Farm	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$300	Annual	\$300
#0-31	Central Office	DMP	\$290	Annual	\$290	\$180	Annual	\$180	\$300	Annual	\$300
#0-32	Farmers	DMP	\$190	Annual	\$190	\$180	Annual	\$180	\$300	Annual	\$300
1											
#1-1	Service Calls										
	8:00 AM - 5:00 PM		\$65	Hourly		\$87.50			\$85.00	M-F	
	After hours and holidays		110	Hourly		\$131.25			\$127.50	Nights and weekends	
Repairs											
1	The contractor shall provide repair estimate within twenty-four (24) hours.										
2	The contractor shall provide the estimate and obtain approval from the Safety & Security Department of any estimated costs up to \$5,000										
3	The contractor shall not start work until an approved Purchase Order is in place										
4	Any estimated costs of over \$5,000 will need comparable quotes.										