



Mission C.I.S.D.

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

FY2026 Term Contract:	Fire Alarm Inspections and Repairs #184-26-0
Awarded To:	<ol style="list-style-type: none">1. <u>JSJ Security & Fire, INC. dba Safe Guard Security & Fire</u>2. <u>Security International Inc (Repairs only)</u>3. <u>Superior Alarms (Repairs only)</u>
Term:	One Year/Two-year (one-year terms) option to renew
Term Period:	July 2025 – June 2026





184-26-0 - Fire 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 (\$15,960.00)	10	15	10	10	10	5
Security International, Inc	75.25	75.25	28.25 (\$22,600.00)	8	8	8	10	10	3
Superior Alarms	71.27	71.27	25.27 (\$25,260.00)	8	8	8	10	10	2

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		
		\$15,960.00			\$22,600.00			\$25,260.00		
#	Items	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	\$590	Annual	\$590	\$650	Annual	\$650	\$680	Annual	\$680
#0-2	Bryan Elementary	\$590	Annual	\$590	\$650	Annual	\$650	\$680	Annual	\$680
#0-3	Cantu Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-4	Castro Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-5	Cavazos Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-6	Escobar Rios Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-7	Leal Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-8	Marcell Elementary	\$590	Annual	\$590	\$650	Annual	\$650	\$680	Annual	\$680
#0-9	Midkiff Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-10	Mims Elementary	\$530	Annual	\$530	\$650	Annual	\$650	\$680	Annual	\$680
#0-11	O'Grady Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-12	Pearson Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-13	Salinas Elementary	\$590	Annual	\$590	\$650	Annual	\$650	\$680	Annual	\$680
#0-14	Waitz Elementary	\$430	Annual	\$430	\$650	Annual	\$650	\$680	Annual	\$680
#0-15	Alton Memorial Jr High	\$630	Annual	\$630	\$1,000.00	Annual	\$1,000	\$1,360.00	Annual	\$1,360
#0-16	K White Jr High	\$730	Annual	\$730	\$1,000.00	Annual	\$1,000	\$1,360.00	Annual	\$1,360
#0-17	Mission Jr High	\$630	Annual	\$630	\$1,000.00	Annual	\$1,000	\$1,360.00	Annual	\$1,360
#0-18	R Cantu Jr High	\$630	Annual	\$630	\$1,000.00	Annual	\$1,000	\$1,360.00	Annual	\$1,360
#0-19	Alternative Center	\$820	Annual	\$820	\$1,500.00	Annual	\$1,500	\$1,700.00	Annual	\$1,700
#0-20	Mission Collegiate High	\$820	Annual	\$820	\$1,500.00	Annual	\$1,500	\$1,700.00	Annual	\$1,700
#0-21	Mission High	\$820	Annual	\$820	\$1,500.00	Annual	\$1,500	\$1,700.00	Annual	\$1,700
#0-22	Veterans Memorial High	\$820	Annual	\$820	\$1,500.00	Annual	\$1,500	\$1,700.00	Annual	\$1,700
#0-23	Child Nutrition	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-24	Annex Building	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-25	Safety and Security	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-26	Record Storage	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-27	Transportation North Hub	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-28	Transportation South Hub	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-29	Maintenance Department	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-30	Correa Ag Farm	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-31	Central Office	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
#0-32	Farmers	\$330	Annual	\$330	\$350	Annual	\$350	\$350	Annual	\$350
1										
#1-1	Service Calls									
	8:00 AM - 5:00 PM	\$65	Per Tech/Per Hour		\$87.50			\$85.00	M-F	
	After hours and holidays	110	Per Tech/Per Hour		\$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.									