OKANOGAN COUNTY COMMISSIONERS'

RESOLUTION NO. 129-2022

A resolution authorizing Okanogan County District Court and the Okanogan County Sheriff's Office to sole source purchase of video security improvements at the Okanogan County Courthouse and Dispatch Center.

WHEREAS, RCW 36.32.270 and RCW 39.04.280 allow Counties to waive competitive bidding requirements for purchases which are limited to a single source of supply; and

WHEREAS, Okanogan County desires to replace and upgrade the currently failing dispatch center video security and add video security to the courthouse as stated with Okanogan County Commissioners Resolution No. 128-2022; and

WHEREAS, the attached Sole Source Justification Form has been submitted by Mike Worden of the Okanogan County Sheriff's Office and Darla Scheckengast of Okanogan County District Court, reviewed by Esther Milner, Okanogan County Deputy Prosecuting Attorney, Civil Division, and found to constitute a sole source procurement.

NOW, THEREFORE, BE IT RESOLVED, the BOCC authorizes the waiver of competitive bidding and negotiation for the purchase of video security updates and additions to the 911 dispatch center and Okanogan County courthouse as specified in the attached Access Unlimited quotes totaling \$65,554.96

DATED at Okanogan, Washington this 13 day of September 2022.

BOARD OF COUNTY COMMISSIONERS
OKANOGAN, WASHINGTON

Andy Hover, Chairman

Chris Branch, Member

Jim DeTro, Member

ATTEST:

Lalena Johns, Clerk of the Board

OGAN CO., WP



Okanogan County, Washington

SOLE SOURCE JUSTIFICATION FORM

"Sole source" means only one vendor possesses the ability to meet the requirement of the solicitation. Sole source purchases are normally not allowed. The use of sole source purchases shall be limited to instances where necessary for operational compatibility, technical performance needs, or upon a clearly unique and cost effective feature requirement.

1. Describe the item or service.

Video security cameras, recording systems and user interface for the courthouse and 911 dispatch, internal and external access points and public spaces.

- 2. The item is a sole source because:
 - ☐ sole provider of a licensed or patented good or service
 - ⊠ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services.
 - ☐ sole provider of factory-authorized warranty service
 - □ sole provider of goods or services that will meet the specialized needs of the County or perform the intended function (detail below or in an attachment)
 - ☐ the vendor/distributor is a holder of a used item that would represent Good value and is advantageous to the County (attach information on market price survey, availability, etc.)
- 3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Access Unlimited is the current vendor for the jail's video security systems and user interface and is in the process of upgrading the jail's video security systems and user interface. It is of great interest to the county and operational simplicity for the security systems used and monitored by Courthouse and dispatch staff to use a common user interface, common software, common hardware, common spare equipment as that of the

jail's planned systems. Additionally, common systems provide for ease of trouble shooting and maintenance by county maintenance and central services.

4.	What steps were taken to verify that these features are not available elsewhere?
	☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
	□ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
	□ other (please explain): Use of the same existing vendor installing the same system as is planned for the jail.
Depart	tment: <u>District Court / Courthouse, Sheriff's Office Dispatch</u>
Depart	ment Contact: <u>Darla Schreckengast / Mike Worden</u> Phone: <u>7173 / 7204</u>
Reque	sted Vendor: Access Unlimited
Vendo	r's Address: <u>2615 N. Cincinnati Spokane, WA 98207</u> Vender

Phone: <u>509-981-6362</u>

Cost Estimate: <u>\$65,555</u>

Contact: Chad Eckberg

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the County. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

Note: This form does not declare a Sole Source. It only documents a department's request that a sole source be declared.

Mik Wand	5/25/2022
Signature of Department Head or Designee	Date
THIS SECTION TO BE COMPLETED AND SIGNED BY PROSECU	JTING ATTORNEY'S OFFICE, CIVIL DIVISION
The situation as stated on this form (please check all that ap	ply):
does constitute a Sole Source Procurement.	
☐ <u>does</u> <u>not</u> constitute a Sole Source Procuremen	t.
☐ insufficient information for the Prosecutor's Of way the information is insufficient.)	fice to form an opinion. (Please state in what
Esther M: Inen	5-31-22
Prosecuting Attorney, Civil Division	Date

Access Unlimited and Security,

Inc.

2615 N Cincinnati

Spokane, WA 99207 Phone: 509-241-0563

Fax: 509-241-0462



ESTIMATE

Estimate #:

9005

Estimate Date:

4/26/2022

Estimate Exp:

5/19/2022

Sales Rep:

Chad Eckberg

PREPARED FOR

Okanogan County District court 149 N 3rd Ave Room 306 Okannogan, WA 98840

PROPOSAL ITEMS			
Description	QTY	Unit Price	Amount
Hanwha PNM-9084RQZ Wisenet P-Series 8MP (2MP x 4) IR PTRZ Multi-Directional Camera, 3.2-10mm Varifocal Lenses	3.0	\$2,099.99	\$6,299.97
Hanwha Techwin Sbp-300kmw Corner Mount For Wall Mount - White	3.0	\$47.00	\$141.00
Hanwha - Large Cap adaptor (indoor)for the Multi-Directional cameras PNM-9080VQ and PNM-9081VQ (Will fit the following accessories: SBP-300WM1, SBP-300WM, SBP-300LM, SBP-300CM)	3.0	\$75.00	\$225.00
Wall Mount Accessory, 2x knock out built-in, compatible with all full size outdoor PTZs and all caps, White color	4.0	\$215.00	\$860.00
Network vandal outdoor Multi-sensor dome camera, panoramic view with stitched image, (5MP X 4 sensors) 15MP @ 20fps, triple codec H.265/H.264/MJPEG with WiseStream II technology, WDR 120dB, IR viewable length 20m (65.5'), built-in video analytics and sound classification, Heatmap, Bi-directional audio support, Micro SD 2 slots, IP66/IK10/NEMA4X, TPM 2.0 (FIPS 140-2 level 2) for enhanced cybersecurity, PoE+/12VDC powered	1.0	\$1,968.45	\$1,968.45
Cap adaptor for the PNM-9084QZ (Will fit the following accessories: SBP-300WMW1, SBP-390WMW1, SBP-300LMW, SBP-300CMW)	2.0	\$75.00	\$150.00
Hanwha - Wisenet X powered by Wisenet 5 network IR outdoor vandal dome camera, 2MP, Full HD(1080p) @60fps, motorized vari-focal lens 4.3x (2.8~12mm) (119.5Ű~27.9Ű), triple codec H.265/H.264/MJPEG with WiseStream II technology, 150dB WDR, USB port for ea	11.0	\$852.50	\$9,377.50
Hanwha - Weather cap for the following outdoor domes: (XNV-6080/R/8080R/PNV-9080R/SNV-8081/8080/7084/R/6084/R/6085 R/5084/R, SCV-6081R, XNV-6120/R)	1.0	\$30.00	\$30.00
Hanwha - vandal dome camera Back box. (SNV-5084/R,SNV-6084/R, SNV-7084/R, SNV-8081R, SNV-8080, PNV-9080R, XNV-6080/R, XNV-8080R, XNV-6120/R, XNV-6085)	3.0	\$85.00	\$255.00
Milestone - Two years Care Plus for XProtect Professional+ Device License	15.0	\$45.00	\$675.00
Milestone - XProtect Professional+ Device License	15.0	\$169.00	\$2,535.00
Serve storage	1.0	\$6,250.00	\$6,250.00
UPS	1.0	\$1,685.00	\$1,685.00
Conduit and Data Per cameras	1.0	\$10,000.00	\$10,000.00
Journeyman Labor	1.0	\$9,000.00	\$9,000.00
	-	Subtotal	\$49,451.92

Please submit all purchase orders to orders@ausecurity.net.

Scope of work:

District court IP Video

Contract Terms & Conditions Agreement:

This Agreement shall commence on the "Estimate Date:" stated above, and shall remain in effect until all obligations under this Agreement have been properly completed. All Clients agree to the following terms:

Expenses Reasonable and necessary business and travel expenses incurred by Access Unlimited & Security, Inc. shall be reimbursed by Client upon submission of expense reports with back-up documentation, except that no travel expenses shall apply for assignments within a 10-mile radius of downtown Spokane, Washington. All such expenses in excess of \$50 and associated travel plans must be approved in advance by Client.

Payment Access Unlimited & Security, Inc. shall provide detailed invoices and shall maintain, and provide, upon request, backup documentation for a period of one year from the date of the respective invoices. Client shall make full payment for services within fifteen days of invoice. Payments not made by the 30_m day will be considered delinquent and will be subject to a 1% per month charge (12% per year). Returned checks will be charged a fee of \$30.00. If Access Unlimited & Security, Inc. brings a legal action to collect any sums due under this Agreement, Access Unlimited & Security, Inc. shall be entitled to collect, in addition to all damages, its costs of collection, including reasonable attorney's fees. All amounts are stated in US Dollars.

Warranties Access Unlimited & Security, Inc. represents and warrants to the undersigned:

- 1. It has the experience and ability to perform the services required by this Agreement;
- 2. That it will perform said services in a professional, competent and timely manner;
- 3. That its performance of this Agreement shall not infringe upon or violate the rights of any party, or violate any federal, state or municipal laws. Provided however, Access Unlimited & Security, Inc. shall retain exclusive control as to the general procedures and formats necessary in order for Access Unlimited & Security, Inc. to provide the services in this Agreement to the Client's satisfaction.

Confidentiality Access Unlimited & Security, Inc. recognizes and acknowledges that this Agreement creates a confidential relationship between Access Unlimited & Security, Inc. and Client and that information concerning Client's business affairs, customers, vendors, finances, properties, methods of operation, computer programs, documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning Client is hereinafter collectively referred to as "Confidential Information."

Non-Disclosure Access Unlimited & Security, Inc. agrees that, except as directed by Client, it will not at any time during or after the term of this Agreement disclose any Confidential Information to any person whatsoever and that upon the termination of this Agreement if requested by Client, Access Unlimited & Security, Inc. will turn over to Client all documents, papers, and other matter in its possession or control that relate to Client. Access Unlimited & Security, Inc. further agrees to bind its employees and subcontractors to the terms and conditions of this Agreement. However, Access Unlimited & Security, Inc. will not be held liable for any damages inferred or incurred from disclosure of Confidential Information, accidental or otherwise.

Grant Access Unlimited & Security, Inc. agrees that its work product produced in the performance of this Agreement shall remain the exclusive property of Client, and that it will not sell, transfer, publish, disclose or otherwise make the work product available to third parties without Client's prior written consent. Any rights granted to Access Unlimited & Security, Inc. under this Agreement shall not affect Client's exclusive ownership of the work product.

Governing Law This Agreement shall be construed and enforced in accordance with the laws of the State of Washington. The Client agrees that venue shall be, at the election of Access Unlimited & Security, Inc., in the Spokane County Superior Court, Washington. The Client hereby consents to the jurisdiction of the Courts of the State of Washington in any matter pertaining to, or arising out of, this Agreement, or any other jurisdiction as dictated by Access Unlimited & Security, Inc.

Lawful Use of Services All services provided to Client by Access Unlimited & Security, Inc. Services may be used only for lawful purposes. Any use of these services for illegal or unlawful purposes shall be in violation of this agreement. Service will be terminated and all fees paid by Client will be forfeited in the event of any breach of these Terms and Conditions.

Entire Agreement and Notice This Agreement contains the entire understanding of the parties and may not be amended without the specific written consent of both parties. Client may terminate services for whatever reason, but will be responsible for costs within the current service period and must give 30 days notice.

Authorized	Signa	tures:
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Total Due a	it Contract Signin	g: \$

Additional Terms: 100 % of hardware due upon signing of contract with remainder due upon completion of contract terms. Calculation of down will be based on estimation of work to be done. Cancellation by customers shall result in a forfeiture of deposit.

BY: Andy Hover
TITLE: BOCC Chairman
SIGNATURE: 2027
DATE: 9-12-2027

Access Unlimited and Security,

Inc.

2615 N Cincinnati

Spokane, WA 99207 Phone: 509-241-0563

Fax: 509-241-0462

Access Unlimited &Security Inc **ESTIMATE**

Estimate #:

9019

Estimate Date:

4/26/2022

Estimate Exp:

5/26/2022

Sales Rep:

Chad Eckberg

PREPARED FOR

Okanogan County District court 149 N 3rd Ave Room 306 Okannogan, WA 98840

PROPOSAL ITEMS			
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Network vandal outdoor Multi-sensor dome camera, panoramic view with stitched image, (5MP X 4 sensors) 15MP @ 20fps, triple codec H.265/H.264/MJPEG with WiseStream II technology, WDR 120dB, IR viewable length 20m (65.5'), built-in video analytics and sound classification, Heatmap, Bi-directional audio support, Micro SD 2 slots, IP66/IK10/NEMA4X, TPM 2.0 (FIPS 140-2 level 2) for enhanced cybersecurity, PoE+/12VDC powered	1.0	\$1,986.45	\$1,986.45
Cap adaptor for the PNM-9084QZ (Will fit the following accessories: SBP-300WMW1, SBP-390WMW1, SBP-300LMW, SBP-300CMW)	1.0	\$75.00	\$75.00
Hanwha - Wall Mount Accessory, (SCP-3430H/2430H, SCP-3370TH/3370H, SCP-2370TH/2370H, SCP-3250H/2250H, SCP-3120VH, SNP-5430H/6320H/6320RH, SNP-5200H/3302H, SNP-6321H/5321H/SNP-L6233H/L5233H/L6233RHH/SNP-3371TH/337 1H,SNP-3120VH, All caps except SBP-329HM, S	1.0	\$79.00	\$79.00
Hanwha - Medium Cap Adapter (Aluminum) Accessory, (SCV-6081R, SNV-8081R, SNV-8080, SNV-7084/R, SNV-6084/R, SNV-5084/R, PNV-9080R, XNV-6080/R, XNV-8080R, XNV-6120/R, XND-6085V, XNV-6085) Works with Mount (SBP-300WM1,SBP-300WM, SBP-300CM, SBP-300LM)	1.0	\$49.00	\$49.00
Conduit for cameras	1.0	\$1,500.00	\$1,500.00
Milestone - XProtect Professional+ Device License	2.0	\$169.00	\$338.00
Milestone - Two years Care Plus for XProtect Professional Device	2.0	\$45.00	\$90.00
License			
Journeyman Labor	1.0	\$1,750.00	\$1,750.00
		Subtotal	\$6,719.95

Estimate Terms & Conditions

Please submit all purchase orders to orders@ausecurity.net.

Scope of work:

180 North side street and camera in the whole.

recoreds on to district court system

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Total Due at Contract Signing: \$
Additional Terms: 100 % of hardware due upon signing of contract with remainder due upon completion of contract terms. Calculation of down will be based on estimation of work to be done. Cancellation by customers shall result in a forfeiture of deposit.
BY: Andy Hover TITLE: Bocc Chairman SIGNATURE: Mat
DATE: 9-12-5022