

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Information Technology
AGENDA DATE: JANUARY 2, 2008
CONTACT PERSON/PHONE: Gerald Gordier (541-4288)
DISTRICT(S) AFFECTED: Citywide
SUBJECT:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Intergraph Corporation, the sole source provider, for maintenance services of the City's ILEADS software.

BACKGROUND / DISCUSSION:

This is the City's share of the annual maintenance for the Police Records system that is used jointly with El Paso County as a result of an Inter-Local Agreement entered into in 2003. They have been billed separately for their proportional share of the maintenance cost.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?
Yes - February 13, 2007.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Amount of Purchase Order: \$110,056.90 - Funding is available in the FY08 Information Technology General Fund Data Processing Services Account: 39010351-01101-502202.

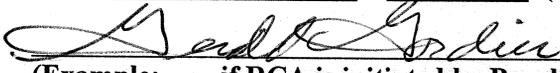
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: 
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____



**FINANCIAL SERVICES
PURCHASING DIVISION**

SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT – RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared ALAN R. ESTEP, a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is ALAN R. ESTEP. I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: INTERGRAPH CORPORATION
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
PROPRIETARY SOFTWARE MAINTENANCE AND SOFTWARE UPDATES
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

ALAN R. ESTEP
Signature

SUBSCRIBED AND SWORN to before me on this 10th day of December, 2007

Susan L Horton
NOTARY PUBLIC
Susan L Horton
PRINTED NAME
1-08-08
MY COMMISSION EXPIRES

COMPANY NAME: INTERGRAPH CORPORATION

ADDRESS, CITY, STATE & ZIP CODE 170 GRAPHICS DRIVE, MADISON, AL 35758

PHONE: 256-730-1614 FAX NUMBER: 256-730-8991

CONTACT NAME AND TITLE: ALAN R. ESTEP, SENIOR CONTRACTS ADMINISTRATOR

WEB ADDRESS: WWW.INTERGRAPH.COM EMAIL: alan.estep@intergraph.com

FEDERAL TAX ID NUMBER: 63-0573222 TEXAS SALES TAX NUMBER: _____



Security, Government and Infrastructure
Intergraph Corporation
MS: IW-17A2
PO Box 6695
Huntsville, AL 35824-6695

p: 1.256.730.6750
www.intergraph.com

December 10, 2007

**City of El Paso
Financial Services, Purchasing Division
2 Civic Center Plaza 7th Floor
El Paso, Texas 79901**

Attention: Ray Heredia

Subject: Sole Source Certification

Dear Mr. Heredia:

Intergraph Corporation, by and through its Security, Government and Infrastructure Division is pleased to certify that due to the technical nature of its software products, Intergraph is the sole source maintenance provider for these products, including all Public Safety products. Intergraph appreciates the opportunity to provide these software products and it's maintenance services to the City of El Paso, TX and we are confident we can continue to satisfy your geographical information and imaging system requirements.

Should you have any questions of a technical nature, please contact your Intergraph Project Manager, Ms. Ida Sandoval at (303) 596-3512. Questions regarding the maintenance contract should be directed to Sherri McLean at 256-730-7072.

Sincerely,

A handwritten signature in black ink, appearing to read "Sherri N. McLean". The signature is stylized with loops and flourishes.

Sherri N. McLean

Maintenance Contract Administrator
Intergraph Corporation
Security, Government & Infrastructure (SG&I) Division
P.O. Box 6695, Mail Stop IW17A2 Huntsville, AL 35813
170 Graphics Drive, Madison, Al 35758
sherri.mclean@intergraph.com
Desk: 256-730-7072
FAX: (888) 822-1838