



**RESOLUTION**

**WHEREAS**, on February 24, 2009, the City awarded Contract No. 2009-003 (Reverse Telephone Alert System) to Federal Signal Corporation, for the Fire Department; and

**WHEREAS**, the City's current mass notification system is in need of an upgrade; and

**WHEREAS**, pursuant to Section C, Paragraph 8A of the Contract (Termination for Convenience), the City is authorized to terminate the Contract for convenience; and

**WHEREAS**, the City desires to terminate the Contract for convenience.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:**

That the Purchasing Manager is authorized to notify Federal Signal Corporation that the City is terminating Contract No. 2009-003 pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and that the termination shall be effective as of February 22, 2013.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

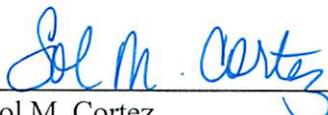
**THE CITY OF EL PASO**

\_\_\_\_\_  
John Cook  
Mayor

**ATTEST:**

\_\_\_\_\_  
Richarda Duffy Momsen  
Municipal Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Sol M. Cortez  
Assistant City Attorney

**APPROVED AS TO CONTENT:**

\_\_\_\_\_  
Bruce D. Collins  
Purchasing Manager, Financial Services

**COUNCIL PROJECT FORM  
(TERMINATION)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the REGULAR agenda for the Council Meeting of JANUARY 8, 2013.

That the Purchasing Manager is authorized to notify Federal Signal Corporation that the City is terminating Contract No. 2009-003 (Reverse Telephone Alert System) pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and that the termination shall be effective as of February 22, 2013.

Department: Fire

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*

The City's current mass notification system is in need of an upgrade; ability to notify citizens of an incident that could affect them and hazards that may be associated with the incident, and allow the Office of Emergency Management the ability to notify citizens and businesses, utilizing their existing phone service, of emergency actions we are requesting of the citizens; freeing up our limited first responder resources to focus on the incident itself.

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

**DEPARTMENT:** FIRE

**AGENDA DATE:** FEBRUARY 24, 2009

**CONTACT PERSON/PHONE:** CHIEF MANUEL CHAVIRA, TERRENCE FREIBURG  
541-4313

**DISTRICT(S) AFFECTED:** All Districts

CITY CLERK DEPT.  
09 FEB -3 PM 3:38

**SUBJECT:**

**APPROVE** a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve award of Bid 2009-003 Reverse Telephone Alert System to Federal Signal Corporation. Federal Signal Corporation received the highest rating by the review committee. Total award \$257,050.00.

**BACKGROUND / DISCUSSION:**

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This system is the first step in the UASI area's ability to notify citizens of an incident that could affect them and hazards that may be associated with the incident. Will allow the Office of Emergency Management the ability to notify citizens and businesses, utilizing their existing phone service, of emergency actions we are requesting of the citizens; freeing up our limited first responder resources to focus on the incident itself.

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one?

N/A

**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?

\$257,050.00 Funding Source: To be purchased with Urban Area Security Initiative (UASI) Grant dollars. Fund 07185; Dept ID 22150024; Account 508035; Class 22000; Project #G220803

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** Manuel Chavira, Chief 

(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:** \_\_\_\_\_

PROJECT FORM

DATE: FEBRUARY 4, 2009

PROJECT: REVERSE TELEPHONE ALERT SYSTEM  
RFP NO: 2009-003 DEPARTMENT: FIRE  
BUDGET NO.: 22150024 - 508035 - 07185 - G220803  
FUNDING SOURCE: FIRE - URBAN AREA SECURITY INITIATIVE GRANT  
RESPRESENTATIVE DISTRICT(S): ALL  
\*\*\*\*\*

VENDOR: FEDERAL SIGNAL CORPORATION  
UNIVERSITY PARK, IL  
ITEMS: All  
AMOUNT: \$257,050.00 1<sup>st</sup> year  
OPTION: 5 YEARS (6THRU 10)  
DISCOUNT: NONE  
TOTAL AWARD: \$570,450.00 INCLUDES  
YEARS 2-5 MAINTENANCE

Financial Services, Purchasing Division, Fire and the Review Committee, based on evaluation factors established for this solicitation recommend award to Federal Signal Corporation.

Iberon bid price was significantly lower than the mean of all offers and appears to be unreasonably low and was determined to be evidence of non-responsibility as specified in the bid.

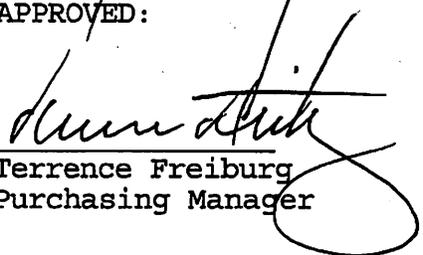
PROPOSALS SOLICITED 07  
PROPOSALS LOCALS 00  
PROPOSALS RECEIVED 03  
BIDS SVCS 06  
"NO BIDS" RECEIVED 00  
CURRENT TAXES PAID      
OUT-OF-TOWN    

TOTAL AWARD: \$570,450.00

\*\*\*\*\*  
FUNDS: AVAILABLE NOT AVAILABLE COMPTROLLER  
\*\*\*\*\*  
COUNCIL: APPROVED REJECTED CITY CLERK  
\*\*\*\*\*

APPROVED:

COUNCIL MEETING OF FEBRUARY 24, 2009

  
Terrence Freiburg  
Purchasing Manager

# COMMITTEE SCORE SHEET

**REVERSE TELEPHONE ALERT SYSTEM**

**2009-003**

	<b>CDW GOVERNMENT INC</b>	<b>FEDERAL SIGNAL CORP</b>		
<b>Cost 30 (# points max)</b>	(\$545,251.00) <b>30.00</b>	(\$570,450.00) <b>28.67</b>		
<b>Ability to provide service requirements 25 (# points max)</b>	<b>16.60</b>	<b>24.00</b>		
<b>Qualification &amp; prior history 15 (# points max)</b>	<b>10.00</b>	<b>14.50</b>		
<b>Experience 25 (# points max)</b>	<b>18.30</b>	<b>23.00</b>		
<b>Oral Presentations 5 (# points max)</b>	<b>2.00</b>	<b>2.80</b>		
<b>TOTAL POINTS</b>	<b>76.90</b>	<b>92.97</b>		

# CITY OF EL PASO BID TABULATION

BID ITEM: REVERSE TELEPHONE ALERT SYSTEM			BID # 2009-003		
BID DATE: SEPTEMBER 17, 2008			DEPARTMENT: FIRE		
	CDW GOVERNMENT, INC. SHELTON, CT		FEDERAL SIGNAL CORPORATION UNIVERSITY PARK, IL		IBERON HOUSTON, TX
	DESCRIPTION	COST	COST	COST	
1.	REVERSE TELEPHONE ALERT SYSTEM	\$320,695.00	\$257,050.00	\$40,000.00 <small>(WITH 500,000 PREPAID MESSAGES)</small>	
2.	FIRST YEAR MAINTENANCE AFTER WARRANTY	\$0.00	INCLUDED IN #1	\$0.00	
	TOTAL FIRST YEAR	\$320,695.00	\$257,050.00	\$40,000.00	
3.	FUTURE YEAR MAINTENANCE/ SERVICE 2ND - 5TH	\$56,139.00 <small>YEAR</small>	\$224,556.00 <small>TOTAL (4 YRS)</small>	\$78,350.00 <small>YEAR</small>	\$313,400.00 <small>TOTAL (4 YRS)</small>
	TOTAL (5 YEARS)	\$545,251.00	\$570,450.00	\$40,000.00	
4.	OPTION FUTURE YEAR MAINTENANCE/ SERVICE 6TH - 10TH	\$56,139.00 <small>YEAR</small>	\$280,695.00 <small>TOTAL (5 YRS)</small>	\$78,350.00 <small>YEAR</small>	\$391,750.00 <small>TOTAL (5 YRS)</small>
PAYMENT TERMS:		NET - 30 DAYS	NET - 30 DAYS	1% - 10 DAYS / .5% 20 DAYS 0% - 30 DAYS <small>(BOX NOT MARKED BUT % WAS LISTED)</small>	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
BIDS SOLICITED: 7		BIDS RECEIVED: 3		BIDS LOCAL: 0	
				NO BIDS: 0	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY:   /s/  

DATE:   9/19/08

~~CODESTAR/AT&T~~  
~~BRENDA MELCHER~~  
~~2010 AVE R ROOM 137~~  
~~LUBBOCK TEXAS 79411~~  
~~806-472-1760~~  
EMERGENCY COMMUNICATIONS  
NETWORK  
BRAIN P. DAVIS  
9 SUNSHINE BOULEVARD  
ORMOND BEACH, FLORIDA 32174  
972-831-1967

WTF  
8/4/08

SURFSIMPLE TECHNOLOGIES, INC  
173 SPRING ST. 3200  
PLEASANTON, CA 94566  
925-461-4401  
3N (NATIONAL NOTIFICATION  
NETWORK)  
505 N. BRAND BLVD.  
SUITE 700  
GLENDALE, CA 91203  
818-230-9700

No Bid

REVERSE 911  
SHELLI HENSELMEIER  
6720 PARKDALE PLACE  
INDIANAPOLIS, IN 46254  
317-713-8672  
AXCESS COMMUNICATIONS  
10901 WEST TPLER DR. STE 101  
LITTLETON, CO 80127  
303-531-6001

RTS  
WTF 8/1

Federal Signal Corp.  
2645 Federal Signal Dr.  
University Park, IL 60466  
(added after mailing 8/19/08)