

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

DEPARTMENT: Information Technology

AGENDA DATE: January 10, 2012

CONTACT PERSON/PHONE: Miguel Gamino, IT Director, (915)541-4288
Bruce D. Collins, Purchasing Manager, (915) 541-4308

DISTRICT (S) AFFECTED: ALL

SUBJECT:

That the Purchasing Manager for Financial Services, Purchasing Division to be authorized to issue a Purchase Order(s) to Innovative PBX Services, Inc. through Interlocal agreement and for use of the County Cabling Services Bid #11-019 for an open purchase order for cabling products and service up to the amount of \$500,000.

The Project Management Office of the Information Technology Department would like to purchase cabling products and services to upgrade city cabling infrastructure to acceptable standards at key city sites.

BACKGROUND / DISCUSSION:

The information Technology department is requesting approval to use the County of El Paso's Cabling Services Bid #11-019 and allow the Purchasing Director to issue a Purchase Order(s) up to \$500,000. The majority of the funding will be from the Council approved 2012-2013 Capital Improvement Plan bonds (14400500-CP12IT02-508010) and some will be from departmental budgets with special cabling request(s) as needed and as occur.

SELECTION SUMMARY:

On December 22, 2009 the City Council approved an Interlocal Agreement between the City of El Paso and the County of El Paso, for the purpose of increasing operating efficiencies, leverage infrastructure overlap and lays the ground work for consolidation. On July 25, 2011, the County of El Paso awarded bid 11-019 for cabling purchases and service on an open purchase order to Innovative PBX Services, Inc. (IPS).

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Department: Information Technology

Amount: \$500,000.00

Funds Available: Dept # 14400500, Acct # 508010, Project # PCP12IT02 (2012-2013 Capital Improvement Plan bonds) and; various departmental fund(s) upon department(s)' special requests

Funds Source: General Fund – Information Technology Department

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Miguel A. Gamiño, Information Technology Director

COUNCIL PROJECT FORM

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JANUARY 10, 2012**.

Discussion and action on the request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to Innovative PBX Services, Inc in conjunction with the ongoing Interlocal Agreement between the City of El Paso and the County of El Paso to purchase cabling products and services off of the County "Cabling Services for the County of El Paso" Bid #11-019, awarded by the County of El Paso on July 25, 2011.

Department: Information Technology
Award to: Innovative PBX Services, Inc.
El Paso, TX
Annual Estimated Amount: \$500,000.00
Total Estimated Amount: \$500,000.00 (1 year)
Account No.: 14400500 – 508010 - PCP12IT02; and
Various Departmental Funds
Funding Source: 2012-2013 Capital Improvement Plan bonds; General Fund
Reference No.: 2012-123
Districts: All

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