

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

DEPARTMENT: POLICE

AGENDA DATE: JANUARY 24, 2012

CONTACT PERSON/PHONE: G. RUIZ, SEARGENT, 564-7000
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to Brazos Technology Corporation, a contractor under Cooperative Purchasing Program GSA Contract, Schedule 70, GS-35F-0096X, for the purchase of twenty-two (22) In-A-Box Motorola electronic ticketing handheld devices with accessories in the amount of \$86,409.00.

BACKGROUND / DISCUSSION:

In an effort to standardize parking and/or traffic ticket citations, El Paso Police Department is moving towards web-based technology. Once a citation is issued, all information is automatically updated in the Municipal Court and PD RMS systems. This will improve the department's efficiency.

SELECTION SUMMARY:

This was purchased to accomplish standardization of E-ticketing within the Police Department.

PRIOR COUNCIL ACTION:

On 8/23/11 City Council approved a purchase order to Brazos Technology, Inc. for the purchase of E-Ticketing hardware, Software and accessories under GSA Contract #GS-35F-0096X .

AMOUNT AND SOURCE OF FUNDING:

508010 – 21150010 – 05441 – 2011-DJ-BX-3043 BJA 2011 Byrne Justice Assistant Grant (JAG)

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

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

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **JANUARY 24, 2012**.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to Brazos Technology Corporation, a contractor under Cooperative Purchasing Program GSA Contract, Schedule 70, GS-35F-0096X, for the purchase of twenty-two (22) In-A-Box Motorola electronic ticketing handheld devices with accessories. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

Department:	Police
Award to:	Brazos Technology Corporation College Station, TX
Total Estimated Amount:	\$86,409.00
Account No.:	508010 – 21150010 – 05441 – 2011-DJ-BX-3043
Funding Source:	BJA 2011 Byrne Justice Assistance Grant (JAG)
District(s):	All
Reference No.:	2012-140

This is a Cooperative, unit price contract.

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

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

To: Bruce D. Collins, Purchasing Manager
Deniese, Baisley, Procurement Analyst

From: Gregory K. Allen, Chief of Police

Date: January 10, 2012

Re: E-TICKET EQUIPMENT-DEPT ID: 21150010, FUND: 05441, GRANT: 2011-DJ-BX-3043



Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

Chief of Police
Gregory K. Allen

The El Paso Police Department recommends utilizing the Justice Assistance Grant (BJA 2011 BYRNE JAG) to issue an \$86,409.00 purchase order from Brazos Technology for software, accessories, and training that will be used to manage the existing E-TICKET PROJECT. The following are factors used to evaluate the use of this procurement program as the best approach:

1. Is there an urgent need for the product/service? In other words, is time of the essence?

Yes. The Department is in the process of transitioning to Brazos Technology to manage its existing E-Ticket Project. It would be beneficial if the Department had the equipment while Brazos personnel are on site working on the transition.

2. Does the purchase through the Program promote the standardization of equipment?

Yes. The City has moved toward establishing Brazos Technology as the standard.

3. Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?

No. The solution is a proprietary product of Brazos Technology.

4. Do the available vendors have prior work experience and/or familiarity with the City?

Yes, the City of El Paso recently approved a purchase order 2012001604 for the purchase of e-ticketing devices on 8/23/11. In an effort to standardize, the City of El Paso also signed the Software and Maintenance Agreement in order to establish Brazos Technology has the new standard due to this product meets the needs of the Department as it is web based and the data housing is stored at the company's server. It has been proven to work with Horizon PD. Upon implementation, other departments, such as the Sheriff's office, will upgrade to Brazos Technology, as well.

5. Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?

Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of this contract.



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