

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

DEPARTMENT: DEPARTMENT OF INFORMATION TECHNOLOGY
AGENDA DATE: January 29, 2013
CONTACT PERSON/PHONE: MIGUEL GAMINO, INFORMATION TECHNOLOGY DIRECTOR, 541-4746
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

That the Purchasing Manager is authorized to notify ESI Companies, Inc. that the City is terminating its contractual relationship under GSA Contract GS-07F-0185, pursuant Section 7A of the City's Purchase Order Terms and Conditions, and that the termination shall be effective as of January 29, 2013.

BACKGROUND / DISCUSSION:

On May 3, 2011, the City authorized the issuance of a purchase order to ESI Companies, Inc., a U.S. General Services Administration (GSA) Federal contractor under GSA Contract GS-07F-0185U under Reference No. 2011-218 with a total estimate award of \$357,669.

Pursuant to Section 7A of the City's Purchase Order Terms and Conditions (Termination for Convenience), the City is authorized to terminate the Contract for Convenience

SELECTION SUMMARY:

Not applicable

PRIOR COUNCIL ACTION:

Not applicable

AMOUNT AND SOURCE OF FUNDING:

Not applicable

BOARD / COMMISSION ACTION:

Not applicable

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

DEPARTMENT HEAD: Miguel Gamino, IT Director

Name


Signature

1/23/2013
Date

RESOLUTION

WHEREAS, on May 3, 2011, the City authorized the issuance of a purchase order to ESI Companies, Inc., a U.S. General Services Administration (GSA) Federal contractor under GSA Contract GS-07F-0185U; and

WHEREAS, pursuant to Section 7A of the City's Purchase Order Terms and Conditions (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 ESI Companies, Inc. that the City is terminating its contractual relationship under GSA Contract GS-07F-0185, pursuant Section 7A of the City's Purchase Order Terms and Conditions, and that the termination shall be effective as of January 29, 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 29, 2013.

That the Purchasing Manager is authorized to notify ESI Companies, Inc. that the City is terminating its contractual relationship under GSA Contract GS-07F-0185, pursuant Section 7A of the City's Purchase Order Terms and Conditions, and that the termination shall be effective as of January 29, 2013.

Department: Information Technology

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

**MOTION
MAY 3, 2011**

Motion made by Representative Robinson, seconded by Representative Byrd, and carried to **AUTHORIZE** the Purchasing Manager for Financial Services, Purchasing Division to issue a Purchase Order to ESI Companies, Inc, a U.S. General Services Administration (GSA) Federal contractor under GSA Contract GS-07F-0185U in the amount of \$357,669 for a Point-to-Multipoint Microwave System to provide high speed connectivity to numerous City sites for various applications to include but not limited to the Library's Broadband Technology Opportunities Program (BTOP), law enforcement, security and safety infrastructure for the City's Fire and Police Departments, respectively. The City has made the determination that purchasing from this contract offers the most cost-effective pricing.

Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to execute any related contract documents and agreements necessary to effectuate this award.

AYES: Representatives Lilly, Byrd, Robinson, Quintana, Holguin, and Ortega

NAYS: Representative Acosta

ABSTAIN: Representative O'Rourke

Department:	Information Technology
Award to:	ESI Companies, Inc. Memphis, TN
Total Estimated Award:	\$357,669
Funding Source:	IT Capital Acquisitions
Reference No.:	2011-218

This is a Cooperative, unit price type contract.

Richarda Duffy Momsen, City Clerk



Termination for Convenience

Council Meeting: January 29, 2013
Agenda Item: 7A

Miguel Gamiño Jr., CPA
Director of Information Technology Services



Termination for Convenience

- That the Purchasing Manager is authorized to notify ESI companies that the City is terminating for Convenience PO's issued for the City Microwave Project Phases I and 2 under GSA Contract GS-07F-0185U, effective January 29th
- Continue project with local vendors (informal) and in-house staff
 - Backbone completion by end of February to mid-March, cost under \$50K.
 - Ranger Peak site will be completed per agreement with Crown Castle
 - IT staff will complete subscriber sites connections to include re-cabling
 - priority based on current staff availability
 - Estimated \$50K savings