

GRANT FUNDS

CITY OF EL PASO, TEXAS

AGENDA ITEM

DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: El Paso Police

AGENDA DATE: February 9, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Terrence Freiburg, Purchasing Manager 915-541-4313
Gregory Allen, Chief of Police at 915-564-7000

DISTRICT(S) AFFECTED:

SUBJECT:

Request City Council approval to purchase eighty five Panasonic Tough Book mobile computer terminals with vehicle mounting hardware from Portable Computer Systems, through Texas DIR contract # DIR-SDD-531 & DIR-SDD-518 in the amount of \$431,375.00.

BACKGROUND / DISCUSSION:

The Police Department has seventy five marked patrol units that are equipped with MW520 mobile computer terminals (MCT). The MW520 lacks the technology to support the new Computer Aided Dispatch System which is scheduled to go live in September 2010. In addition, the MW520 will not support a broad band air card which allows in-vehicle access to Texas Law Enforcement Telecommunications System, Jail Inmate Management System, ILEADS, Agency Web, E-Ticket and Two Finger Identification System. The Panasonic Tough Book MCT supports all of these systems.

PRIOR COUNCIL ACTION:

None

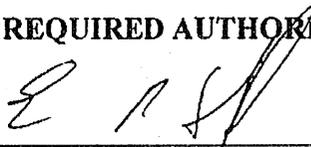
AMOUNT AND SOURCE OF FUNDING:

This purchase will be funded out of grant COPS Technology FY09 G210915 for the amount of \$431,375.00 through Fund 05443, Dept. 21150010, Acct. 508035, Class 21000.

BOARD / COMMISSION ACTION:

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

**FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION
PROJECT FORM**

DATE: January 27, 2010

TO: Municipal Clerk

FROM: Terrence Freiburg
Purchasing Manager, ext. 4313

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the **CONSENT** Agenda for the Council Meeting of **February 9, 2010**

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue purchase orders to Portable Computer Systems to purchase eighty-five (85) Panasonic Tough Book mobile computer terminals under Department of Information Resources (DIR) Contract DIR-SDD-531 in the estimated amount of \$346,290 and for vehicle mounting hardware under Contract DIR-SDD-518 in the estimated amount of \$85,085 for the El Paso Police Department. Total estimated award amount is \$431,375.00.

The participation by the City of El Paso in the Department of Information Resources (DIR) was approved by Mayor and City Council on February 27, 2007.

Department: Police

Total Amount: \$431,375.00

Funding Sources: Community Oriented Policing Services (COPS) Technology FY09

District(s): All

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

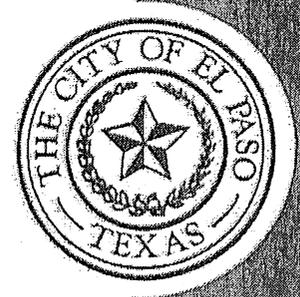
APPROVED: 
Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

COUNCIL MEETING DATE: February 9, 2010

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



TO: Greg Allen, Chief of Police
THROUGH: Laura Garcia, Administrative Services Director
FROM: Steven Surface, Communications Manager
DATE: December 18, 2009
RE: Request for Purchase of 85 Mobile Computer Terminals

The El Paso Police Department has been awarded a COPS Technology grant that includes funding to purchase eighty five Panasonic Tough Book mobile computer terminals (MCT). The COPS Technology grant program provides funding for the continued development of technologies and automated system that help Tribal, State, and local law enforcement agencies to purchase technologies to advance communications interoperability, information sharing, crime analysis, intelligence gathering, and crime prevention in their communities.

Currently the Police Department has seventy five marked patrol units that are equipped with MW520 MCTs. The MW520 lacks the technology to operate the new Computer Aided Dispatch System which is scheduled to go live in September 2010. The MW520 MCT will not be able to display the call information as presented in the new CAD software and only text messaging will be possible. In addition, the MW520 lacks the capacity for a broad band air card installation which is essential for in-vehicle access to the Texas Law Enforcement Telecommunications System, Jail Inmate Management System, ILEADS, Agency Web, E-Ticket and Two Finger Identification System. The new Panasonic Tough Book MCT supports all of these systems. In addition to replacing the MW520s in seventy five patrol units, the purchase of eighty five MCTs will permit a few of the new MCTs to be available as spare units for the patrol units and a few will be used to replace MW520s in specialty units such as the Gang Unit, DWI Task Force or the Traffic Enforcement Unit.

Mayor
John F. Cook

City Council

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Ann Morgan Lilly

District 2
Susannah M. Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

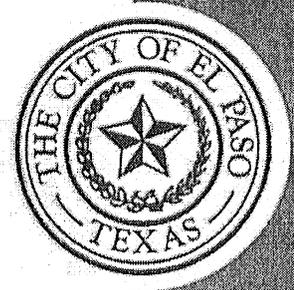
Chief of Police
Gregory K. Allen



GRANT FUNDS

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



To: Terrence Freilburg, Purchasing Manager
DENIESE BAISLEY, PROCUREMENT ANALYST

From: Gregory Allen, Chief of Police

[Handwritten Signature]
Authorized Signature

Date: January 21, 2010

Re: 85 Panasonic Tough Book Mobile computer Terminals, TX DIR Contract # DIR-SSD-531 & DIR-SSD-518. FY09 COPS Technology Grant

The Police Department recommends that the purchasing Manager for Financial Services be authorized to issue a purchase order in the amount of \$431,375.00 to Portable Computer Systems under the Department of Information Resources. (DIR) TX DIR Contract # DIR-SSD-531 & DIR-SSD-518. This purchase order will be used to purchase eighty five Panasonic Tough Book mobile computer terminals (MCTs) with vehicle mounting hardware. The following are the 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 eighty five MCTs are required to replace outdated Police patrol unit MCTs that will not support the new commuter aided dispatch system which will go live in September 2010. Additionally the outdated MCTs will not support broad band air cards which are essential for in-vehicle access to various law enforcement data bases.

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

Yes. The Panasonic Tough Book series is the MCT that the Police and Fire Department has been purchasing for several years.

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

No. There are no local resellers of Panasonic Tough Books

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

Yes. Portable Computer Systems has been the vendor for all previous City of El Paso Panasonic Tough Book Purchases.

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 the contract.

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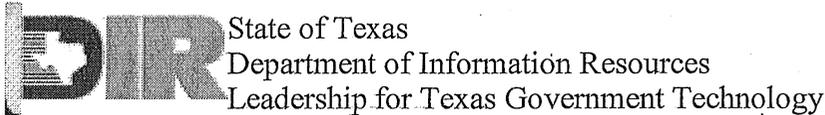
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Steve Ortega

District 8
Belo O'Rourke

City Manager
Joyce A. Wilson

Chief of Police
Gregory K. Allen





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Go **DIR**ect

for Ruggedized Computers

Panasonic Computer Solutions Company, Vendor ID 1362786846905, and its participating resellers offer Ruggedized Computers products to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

Contract **DIR-SDD-531** expires **06/05/2011**

- [How to Order](#)
- [Contract Information](#)
- [Resellers](#)
- [Contacts](#)

Available Products

- Computers
- Ruggedized Computers

Available Brands

- Panasonic

How To Order

- For product and pricing information, visit the [Panasonic Computer Solutions Company website](#) or contact the vendor representative.
- Generate a purchase order, made payable to the participating vendor or reseller.

Note: You must reference **Contract Number DIR-SDD-531** on your purchase order.

- Submit your purchase order directly to the selected vendor or reseller.
- Fax your purchase order and quote forms to Panasonic Computer Solutions Company at 832-754-0041.

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Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-531 \(33 KB\)](#)

[Appendix A, Standard Terms and Conditions \(169 KB\)](#)

[Appendix B, HUB Subcontracting Plan \(161 KB\)](#)

[Appendix C, Product and Pricing Index \(22 KB\)](#)

[Amendment 1 \(35 KB\)](#)

[Amendment 2 \(49 KB\)](#)

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Contacts

Primary Vendor Contacts

Vendor	HUB	Contact	Address
Panasonic Computer Solutions Company Vendor ID: 1362786846905	non-HUB	<u>Michelle Chapin</u> Phone: (973) 303-7787 Fax: 832-754-0041	11735 Idlebrook Drive Houston, TX 77070

Reseller Vendor Contacts

Vendor	HUB	Contact	Address
Abacus Computers, Inc. Vendor ID: 1751844304300	Asian Male	<u>Mark Singh</u> Phone: 432-687-5424 Fax: (432) 682-7741	6 Desta Drive, Suite 1350 Midland, TE 79705
Austin Ribbon & Computer Supplies, Inc. Vendor ID: 1742339797900	Woman-Owned	<u>Ryan Grant</u> Phone: 800-783-7459 Fax: 512-452-0691	9211 Waterford Centre Blvd, Suite 202 Austin, TX 78758
CDW Government, Inc. Vendor ID: 1364230110800	non-HUB	<u>Wilson Garcia</u> Phone: 312-705-3363 Fax: (312) 705-9492	230 North Milwaukee Avenue Vernon Hills, IL 60061
GTSI Corp Vendor ID: 1541248422000	non-HUB	<u>David Thomas</u> Phone: (703) 502-2468	2553 Dulles View Drive Herndon, VA
Ingram User Interface Vendor ID: 1264784542400	Asian Female	<u>Scott Ingram</u> Phone: (888) 539-0992 x101 Fax: 512-857-9104	P.O. Box 130261 Houston, TX 77219
Insight Public Sector, Inc.	non-	<u>Ken Richter</u>	6820 South Harl

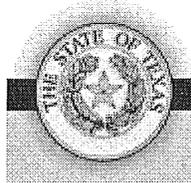
Vendor ID: 1363949000500	HUB	Phone: 800-467-4448 Fax: (480) 760-6128	Avunue Temple, AZ 85283
John Wright Associates Vendor ID: 1752872369900	non-HUB	<u>John Wright</u> Phone: 817-459-2001 Fax: 817-459-2515	Arlington, TX
Portable Computer Systems, Inc. Vendor ID: 1841396969400	non-HUB	<u>Saul Delgado</u> Phone: 877-995-9665 Fax: 303-346-4274	12851 W. 43rd Drive, Unit 2 Golden, CO 80403

DIR Contact

Brian Bell

Phone: (512) 475-4903

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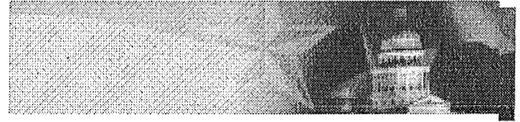
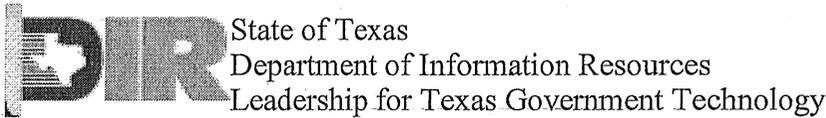


Department of Information Resources

300 West 15th St., Suite 1300
Austin, TX 78701 ([Map & Directions](#))
1-512-475-4700

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Go DIRect

for Ruggedized Computers

Portable Computer Systems, Inc., Vendor ID 1841396969400, offers Ruggedized Computers products to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

Contract **DIR-SDD-518** expires **05/13/2011**

- [How to Order](#)
- [Contract Information](#)
- [Contacts](#)

Available Products

- Computers
- Ruggedized Computers

Available Brands

- Intermec
- Itronix
- Panasonic
- Xplore

How To Order

- For product and pricing information, visit the [Portable Computer Systems, Inc.](#) website or contact the vendor representative.
- Generate a purchase order, made payable to the participating vendor.

Note: You must reference **Contract Number DIR-SDD-518** on your purchase order.

- Submit your purchase order directly to the vendor.
- Fax your purchase order and quote forms to Portable Computer Systems, Inc. at 303-346-4274.

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Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-518 \(33 KB\)](#)

[Appendix A, Standard Terms and Conditions \(169 KB\)](#)

[Appendix B, HUB Subcontracting Plan \(85 KB\)](#)

[Appendix C, Pricing - Revised October 2009 \(23 KB\)](#)

[Amendment 1 \(33 KB\)](#)

[Amendment 2 \(18 KB\)](#)

[Amendment 3 \(49 KB\)](#)

[Amendment 4 \(25 KB\)](#)

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Vendor	HUB	Contact	Address
Portable Computer Systems, Inc. Vendor ID: 1841396969400	non-HUB	Saul Delgado Phone: 877-995-9665 Fax: 303-346-4274	12851 W. 43rd Drive, Unit 2 Golden, CO 80403

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