

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

DEPARTMENT: POLICE

AGENDA DATE: _____

CONTACT PERSON/PHONE: CHIEF RICHARD WILES, Terrence Freiburg, 541-4313

DISTRICT(S) AFFECTED: ALL

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.

Item should read as follows: Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a purchase order to Intergraph Corporation, the sole source provider, for maintenance services of the City's ILEADS software. The term of this maintenance is from 10/1/06 to 9/30/07.

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?

The ILEADS software is the Records Management Software for the Police Department which is owned by Intergraph Corporation. The purchase of the ILEADS software was approved by the City Council on Feb.13, 2003 and the purchase was done through an interlocal agreement entered into by the City and the County of El Paso. At such time, the City established a law enforcement records management system to be shared between the Police Department and the Sheriff's Office. The purchase was made through the County and the County holds the vendor contract. Pursuant to an amendment to said contract, the City pays its portion of expenses relating to the contract directly to Intergraph Corporation.

PRIOR COUNCIL ACTION:

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

On Feb.13, 2003, the City Council approved the original purchase and continued maintenance on the system through the Inter local agreement with the County.

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?

Award amount is \$110,056.90

Funds available in: 39010-01101-502202

Funds available in: Operating Account, Information Technologies, Data Processing Services

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION***** 07 FEB -5 PM 2:51

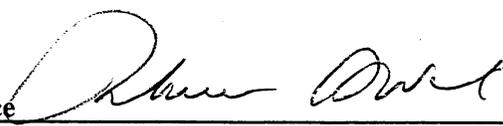
LEGAL: (if required) _____

FINANCE: (if required) _____

CITY CLERK DEPT.

DEPARTMENT HEAD:

Richard Wiles, Chief of Police



(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: JANUARY 3, 2007

CITY MANAGER: _____

DATE: _____

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

GARY GORDIER
CIO & DIRECTOR OF I.T.



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

INFORMATION TECHNOLOGY DEPARTMENT

TO: Terrence Freiburg, Purchasing Manager
Financial Services – Purchasing Division

FROM: Gerald Gordier, CIO & Director of I.T.
Information Technology Department

DATE: February 5, 2007

SUBJECT: Intergraph Corporation, ILEADS Software

We are requesting that the Purchasing Division issue a Purchase Order to Intergraph Corporation for the maintenance of the Intergraph ILEADS records management software, used by the Police Department and Courts to manage police records.

This software is written and maintained by Intergraph Corporation. It is proprietary code and is not shared with anyone outside their corporation. The program coding is intellectual property that they own, maintain, upgrade and manage. As such, they are the sole provider of maintenance and upgrades for this system.

Thank you in advance for the assistance in this matter.

CITY CLERK DEPT.
07 FEB - 8 PM 12:55



**FINANCIAL SERVICES
PURCHASING**

SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared Wayne Robinson a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Wayne Robinson. I am over the age of 18, have never been convicted of a crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Intergraph Corporation
3. The above named company or firm is the sole source of the following item(s), product(s) or service(s):
Intergraph developed Software and associated services
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-1' of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this bidder is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This bidder understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible bidder on this and future solicitations and may result in discontinuation of any/all business with the City of El Paso.

Wayne Robinson

Signature

SUBSCRIBED AND SWORN to before me on this 8 day of June, 2006

Karen D. Hamilton

NOTARY PUBLIC

Karen D. Hamilton

PRINT NAME

August 29, 2009

MY COMMISSION EXPIRES

COMPANY: Intergraph Corporation
 ADDRESS: 170 Graphics Drive
 CITY, STATE, ZIP CODE: Madison, AL 35758
 FAX NUMBER: 256-730-8046
 CONTACT NAME: Chris Carroll
 WEB ADDRESS: www.intergraph.com
 EMAIL: Chris.Carroll@intergraph.com
 FEDERAL TAX ID NUMBER: 63-0573222
 TEXAS SALES TAX NUMBER: 1-63-0573222



Intergraph Corporation
PO Box 240000
Huntsville, AL 35824

p: 1.256.730.2000
www.intergraph.com

June 2, 2006

Ms. Mary Kozak
El Paso Police Department
200 North Kansas
El Paso, TX 79901

Dear Ms. Kozak:

Intergraph is pleased to provide to the City of El Paso information about the proprietary nature of Intergraph public safety software.

Intergraph supplies interactive systems configured to individual customer requirements. Software developed at the corporation's expense is proprietary and confidential. Much of the documentation is not for release. Intergraph shall be considered as the sole supplier and shall assume the responsibility for the development and maintenance of all Intergraph-supplied software.

Intergraph is the only manufacturer and provider of our software. No other vendor's software can perform the specific functions provided by our products as required by the City of El Paso. As such, Intergraph should be considered the sole source provider for the efforts identified by the City and purchased from Intergraph.

If you have any questions, please feel free to contact me at (256) 730-8289.

Sincerely,

A handwritten signature in black ink that reads "Brian Godsy". The signature is written in a cursive, flowing style.

Brian Godsy
Intergraph
Project Manager
brian.godsy@intergraph.com