

CITY OF EL PASO
AGENDA ITEM

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

DEPARTMENT: Information Technology

AGENDA DATE: February 15, 2011

CONTACT PERSON/PHONE: Art Armas – Director, Information Technology (915) 541-4288
Bruce Collins – Purchasing Manager (915) 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:

Discussion and action that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Oracle America Inc., a State Department of Information Resources (DIR) contractor under Contract Number DIR-VPC-03-018, to align license subscriptions and technical support for various software components through August 31, 2011, in the estimated amount of \$115,598.84.

BACKGROUND / DISCUSSION:

The Information Technology Department initiated a self audit to align license subscriptions and technical support with current applications used for numerous Oracle software components used by the City of El Paso. These software components include: PeopleSoft Human Resources, Payroll, Benefits Administration, Pension Administration, Candidate Gateway, eCompensation, eProfile, eDevelopment, eBenefits, and ePay.

PRIOR COUNCIL ACTION:

Yes. September 28, 2010.

AMOUNT AND SOURCE OF FUNDING:

Department: Information Technology
Amount: \$115,598.84
Funds Available: 39010351-502202-01101
Funds Source: General Fund - Data Processing Services

BOARD / COMMISSION ACTION:

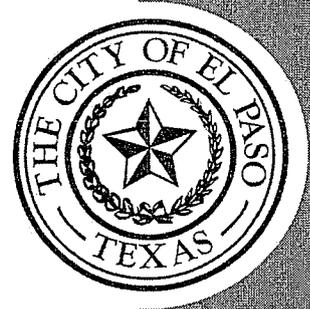
N/A.

*****AUTHORIZATION*****

DEPARTMENT HEAD: _____

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To: Terrence Freiburg, Purchasing Manager, IT
From: Art Armas, Director,
Information Technology Department
Date: February 15, 2011
Re: Texas Department of Information Resources, Contract DIR-VPC-03-018

The Information Technology Department recommends authorizing the Purchase Order to align Oracle license subscriptions technical support for various software (PeopleSoft) components utilized by the City of El Paso.

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

This purchase is to update or align Oracle software license subscriptions and technical support with current usage applications for multiple software programs through August 31.

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

Yes, the City of El Paso is standardized on Oracle support services of PeopleSoft software.

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

No, this is very specialized support service from Oracle of PeopleSoft software components and to the best of our knowledge; this type of support is not available locally.

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

Yes. Oracle is the manufacturer of the City's PeopleSoft environments and has provided the support service for many years.

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?

Yes, price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract.

The participation by the City of El Paso in the Department of Information Resources (DIR) Cooperative Purchasing Program was approved by Mayor and City Council on February 27, 2007. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on June 24, 2008.

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
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A.



Two Civic Center Plaza
El Paso, TX 79901
(915) 541-0000

All

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Oracle America, Inc

URL [Vendor Website](#)
Vendor ID 1942805249201
HUB Type Non HUB

DIR Contract Number DIR-VPC-03-018
Contract Term End Date 2/28/2011
Contract Exp Date 4/20/2014

Oracle America, Inc

Contact See Contacts Below
Phone
Fax

DIR

Contact [Aiko Morales](#)
Phone (512) 475-0515
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the [Oracle America, Inc](#) website or contact [See Contacts Below](#) at . Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Oracle America, Inc or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-VPC-03-018** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

Additional Oracle Contacts

Application License Sales:
[Juan-Carlos Martinez](#)
 Phone: 512-632-6680
Support Renewals:
[Derek Bishop](#)
 Phone: 512-671-5163
Education Sales:
[Karen Ferguson](#)
 Phone: 916-315-4527
Consulting Sales:
[Vic Bentley](#)
 Phone: 972-740-2917
Technology License Sales:
[Craig DeAngelis](#)
 Phone: 214-621-9180
[Get Adobe Reader](#)

Contract: [DIR-VPC-03-018](#)

HUB Subcontracting Plan (HSP) PDF - 79 KB | Updated 07/02/2010

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 2287 KB | Updated 07/23/2010

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Available Brands

[JD Edwards](#)
[Oracle](#)
[PeopleSoft USA, Inc.](#)

Available Products & Services

[Instructor-led Training](#)
[Software](#)
[Technical Services](#)
[Training](#)

Additional Contract Information

- [Appendix E, License and Support Ordering Document \(127 KB\)](#)
- [Appendix F, Oracle Service Rates \(17 KB\)](#)
- [Appendix G, Technical Services Ordering Document \(177 KB\)](#)
- [Appendix G, Exhibit 1, T&M Ordering Document \(80 KB\)](#)
- [Appendix G, Exhibit 2, FPE Ordering Document \(43 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
DLT Solutions, Inc.	1541599882000	Non HUB	Ben Henning	Phone: 703-708-9109 Fax: (866) 708-6867	13861 Sunrise Valley Drive, Suite 400 Herndon, VA 20171
Mythics, Inc.	1541987871300	Non HUB	Doug Altamura	Phone: 757-412-4020 Fax: 757-412-1060	1439 N. Great Neck Road Virginia Beach, VA 23454
RFD & Associates, Inc.	1742736774700	Woman Owned	Barbara Nadalini	Phone: (512) 628-2614 Fax: 512-347-9412	401 Camp Craft Rd Austin, TX 78746
Solbourne Computers, Inc.	1943020446100	Unknown	John Smylie	Phone: 214/213-4822 Fax: 303/417-2820	4001 Discovery Drive Suite 210 Boulder, CO 80303

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Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 [MAP](#)
(512) 475-4700

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