

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

DEPARTMENT: Library

AGENDA DATE: March 13, 2007

CONTACT PERSON/PHONE: CAROL BREY-CASIANO (543-5413)
AND / BACKUP CONTACT MIKE GIBBS (543-5417) / NORA RAYAS (543-5485)
Terrence Freiburg, 541-4313

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.

Please authorize the City Manager to approve Bid Solicitation: 2006-193R Library Access Management Software and Services for the El Paso Public Library System. The Library wishes to accept the bids as follows:

Accept bid of CMS, Inc. which offers a Total Cost for the System of \$59,000 which is the lowest bidder. All bidders met other requirements of the bid package at an acceptable level.

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?

This bid will serve automation needs of the 12 El Paso Library locations.

PRIOR COUNCIL ACTION:

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

This item was a major component of planned capital spending approved in the 2007 budget process.

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?

The item is budgeted. Funding Source is the General Fund, 01101; Department 53010201; Account 508008. This contract has an estimated value of \$59,000 for purchase of the system including 1 year of free service / warranty. Subsequent year service contracts are estimated at \$12,500 / year

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Carol A. Brey-Casiano
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____

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

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: FEBRUARY 27, 2007

PROJECT: LIBRARY ACCESS MANAGEMENT SOFTWARE AND SERVICES SYSTEM
BID 2006-193R BUDGET NO.: 53010201-01101-508008
FUNDING SOURCE: LIBRARY ADMINISTRATION, GOVERNMENT OPERATIONS, MAJOR OFFICE EQUIPMENT
REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION: VENDOR: CMS, INC.
TUCSON AZ
ITEMS: NO.: ALL
AMOUNT \$59,000.00
PROMPT PAYMENT DISCOUNT
NONE
TOTAL EST AWARD: \$59,000.00

Financial Services, Purchasing Division and Public Libraries recommend award to the bidder indicated. CMS is the lowest and best value to the City.

It is requested authorization for City Attorney's Office to review, and the City Manager of the City of El Paso be authorized to sign any contracts or documents required to effectuate this award.

BID'S SOLICITED 15 BID'S LOCALS 04
BID'S RECEIVED 03
BIDS SVCS 06
"NO BIDS" RECEIVED 00

CURRENT TAXES PAID --
OUT-OF-TOWN --

TOTAL ESTIMATED AWARD: \$59,000.00

FUNDS: AVAILABLE NOT AVAILABLE COMPTROLLER
COUNCIL: APPROVED REJECTED MUNICIPAL CLERK

APPROVED: COUNCIL MEETING OF MARCH 13, 2007

TERRENCE FREIBURG
PURCHASING MANAGER

EL PASO PUBLIC LIBRARY

Memorandum

TO: Terry Freiburg, Purchasing Manager

FROM: Carol A. Brey-Casiano, Director of Libraries *CAB*

COPY TO: Mike Gibbs, Library Budget & Services Manager
Nora Rayas, Library Technology Manager

SUBJECT: Library Access Management Software and Services System Acceptance

DATE: February 21, 2007

El Paso Public Library received three proposals for a Library Access Management Software and Services System, and Library Staff have viewed demonstrations of all three systems. The Library Automation Committee has evaluated these proposals according to the criteria previously set, as follows (total of 110 possible points):

- **Ability to meet or exceed all requirements (35 points possible)**
- **Ability to meet the required components (20 points possible--including--)**
 - 1) **That this software package does not require a card in addition to or instead of the current library card now in use (10 points)**
 - 2) **That the database containing patron information which this software uses for Internet access authentication reside on a local server (10 points)**
- **Credentials and related experience (20 points possible)**
- **Cost of services (35 points possible)**

Further clarification was requested from all vendors submitting proposals, and based on the responses received the Library Director and Library Technology Manager once again reviewed and evaluated each proposal using the additional information furnished by vendors.

El Paso Public Library recommends acceptance of the system proposed by CMS, Inc. for the reasons outlined below.

RFP Criteria Committee Score Sheet

RFP Number: 2006-193

	Comprise Technologies, Inc.	CMS, Inc.	SinDynix		
Ability to meet or exceed all requirements - 35 points	34	34	34		
Ability to meet required components	10	10	10		
1) Software does not require a card in addition to or instead of current library card - 10 points					
2) That database containing patron information for Internet access authentication reside on a local server - 10 points	10	10	10		
Credentials and related experience 20 points	20	20	20		
Cost of services - 35 points	29.03	35	33.55		
GRAND TOTAL POINTS (max 110 points)	103.03	109	107.55		

CITY OF EL PASO BID TABULATION

RFP ITEM: LIBRARY ACCESS MANAGEMENT SOFTWARE AND SERVICES SYSTEM		RFP # 2006-193R	
RFP DATE: FEBRUARY 21, 2007		DEPARTMENT: LIBRARY	
	CMS, INC.	SIRSIDYNIX	COMPRISE TECHNOLOGIES, INC.
DESCRIPTION	COST OF SERVICES	COST OF SERVICES	COST OF SERVICES
TOTAL COST FOR THE SYSTEM	\$59,000.00	\$61,535.00	\$71,122.00

APPROVED BY: _____

DATE: _____

CITY OF EL PASO CITY BID TABULATION

ITEM: LIBRARY ACCESS MANAGEMENT SOFTWARE AND SERVICES SYSTEM	RFP: 2006-193R
DATE: SEPTEMBER 6, 2006	DEPARTMENT: LIBRARY
CMS, INC.	TUCSON, AZ
COMPRISE TECHNOLOGIES, INC.	NAVESINK, NJ
SIRSIDYNIX	HUNTSVILLE, AL
RFPS SOLICITED: 15	
RFPS RECEIVED: 3	
RFPS LOCAL: 4	
NO BIDS: 1	

APPROVED BY: 
 DATE: 9-7-06

DRA
DATA RESEARCH ASSOCIATES
1276 N WARSON RD
ST LOUIS, MO 63132-1806

INNOVATIVE INTERFACES INC
5850 SHELLMONT ST
EMERYVILLE, CA 94608

EPIXTECH
400 DYNIX DR
PROVO, UT 84604-5650

ATTN: GAR SYDNER
THE LIBRARY CORPORATION
RESEARCH PARK
INWOOD, WV 25428

ATTN: MR. ANDREW HAIR
KENT DATA COMM
6460 HILLER ST SUITE D
EL PASO, TX 79925 **RTS**

ATTN: CARLOS GONZALEZ
HOLLAND GROUP INTERNATIONAL
5875 CROMO DR. SUITE 200
EL PASO, TX 79912

ATTN: NATHAN AHMANN
SPI
111 CONGRESS SUITE 1200
AUSTIN, TX 78701

UKAAA

ATTN: CONTRACTS & PROPOSALS
GAYLORD INFORMATION SYSTEMS
7272 MORGAN RD
LIVERPOOL, NY 13090 **RTS**

ATTN: FRANK BRIDGE
INNOVATIVE INTERFACES INC
5850 SHELLMOUND WAY
EMERYVILLE, CA 94608

DERIC SIMMONS WORLD COM
600 SUNLAND PARK DR.
BLDG 4 STE 400
EL PASO, TX 79912

ATTN: STEVE BLOOM
PCC TECHNOLOGY GROUP, LLC
2 BARNARD LN
BLOOMFIELD, CT 06002

ATTN: STEVEN A WALTMAN
CURREY ADKINS COOK
6633 N MESA ST SUITE 605
EL PASO, TX 79912 **RTS**

DIANE WEINBERGER/ACCOUNT MANAGER
COMPRISE TECHNOLOGIES, INC.
1041 ROUTE 36 WEST
NAVESINK, NJ 07752

SIRSIDYNIX
ATTN: EILEEN HILTON
400 WEST DYNIX DRIVE
PROVO, UT 84604

TRACY SYSTEMS, INC
ATTN: JONATHAN CAVE
4620 SUNBELT DR., STE #200
ADDISION, TEXAS 75001

3M SECURITY SYSTEMS
DIVISION
3M CENTER, BLD. 225-4N-14
ST. PAUL, MN 55144-1000 **No Bid**