

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

DEPARTMENT: Financial Services-Purchasing Division ^{FH}

AGENDA DATE: March 23, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Carmen Arrieta-Candelaria, CFO, 541-4293

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Request that the Purchasing Manager, Financial Services, Purchasing Division be authorized to issue purchase orders to Checkpoint Services Inc., a State Department of Information Resources (DIR) contractor under DIR State Contract DIR-SDD-890, for a total amount not to exceed \$600,000.00 for Dell branded hardware and related services for various City Departments as the need arises.

BACKGROUND / DISCUSSION:

The City of El Paso has the general authority to access the contracts of other governmental agencies available through local, regional, and State cooperative purchasing programs. The City of El Paso can use those contracts that offer the best fit and overall value based on the City's specific needs and requirements.

PRIOR COUNCIL ACTION:

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

November 17, 2009, El Paso City Council authorized expenditures in the amount of \$600,000.00 to Checkpoint Services Inc., under DIR State Contract DIR-SDD-890, for Dell Computers and accessories for various City departments as the need arose.

Participation by the City of El Paso in the DIR Program was approved by City Council on February 27, 2007.

AMOUNT AND SOURCE OF FUNDING:

Authorization to purchase up to \$600,000.00 is requested. Funding is available from various City departments and funding sources.

BOARD / COMMISSION ACTION: N/A

Enter appropriate comments or N/A

*****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

PROJECT FORM

PROJECT: State DIR Technology Purchases DATE: March 10, 2010
SOLICITATION NO: DIR Contract DIR-SDD-890 DEPARTMENT: Financial Services
BUDGET NO: Various
FUNDING SOURCE: Various

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Checkpoint Services, Inc., El Paso, Texas
Item: Various
Amount: \$600,000

Request that the Purchasing Manager, Financial Services, Purchasing Division be authorized to issue purchase orders to Checkpoint Services Inc., a State Department of Information Resources (DIR) contractor under DIR State Contract DIR-SDD-890, for a total amount not to exceed \$600,000 for Dell branded hardware and related services for various City Departments as the need arises. Participation by the City of El Paso in the DIR Program was approved by City Council on February 27, 2007.

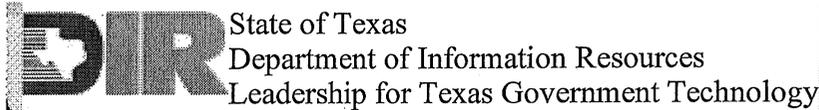
COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: March 23, 2010

Carmen Arrieta-Candelaria, CFO
Financial Services Department

Michael W. Plum
Reviewed by Michael Plum
Procurement Analyst



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DIR Store - Products and Services

- [Buyer Alerts](#)
- [Overview](#)
- [Go DIRect Program](#)
- [Customer Eligibility](#)
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Go **DIRect**

for Purchase or Lease of Dell-Branded Hardware and Related Services

Dell Marketing, L.P. and its resellers offer Dell-branded hardware, related services, and select third party peripherals to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

- [Available Equipment](#)
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Available Equipment

- Desktops
- Monitors
- Notebooks/Portables
- Peripherals
- Servers
- Storage
- Software
- Third Party Software and Peripherals
- Related Accessories, Components

How to Order

- Visit the [Premier Dell website](#), a secure, customizable procurement and support site designed to save DIR eligible customers time and money through all phases of I/T product ownership.
- For information on leasing Dell equipment, please contact one of the Dell representatives listed at the bottom of the page.
- Prices shown are for all DIR customers. Pricing is not separate for Government, Higher Education and K-12. Ground shipping is free; if you request an expedited order you are responsible for additional shipping charges.
- When you have completed the order information, print your quote