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

DEPARTMENT: **INFORMATION TECHNOLOGY**

AGENDA DATE: **June 1, 2010**

CONTACT PERSON NAME/PHONE: **ART ARMAS 541-4288/TERRENCE FREIBURG 541-4188**

DISTRICT(S) AFFECTED: **ALL**

SUBJECT:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to INX, Inc. the State Department of Information Resources (DIR) contractor under DIR Contract DIR-SDD-239 to expand existing wireless coverage at City Hall and deploy wireless communications at the El Paso Art Museum (Downtown), El Paso History Museum, Richard Burges, Esperanza Acosta Moreno, Dorris Van Doran Libraries, and Mission Valley and Northeast Regional Command Centers in the estimated amount of $89,186.13.

BACKGROUND / DISCUSSION:

Currently at City Hall, wireless signals can be acquired in the City Council Chambers area on the 2nd floor and some areas of the 10th floor. This proposal will address the need for additional access points to be installed for overall wireless coverage throughout the building. In addition, the City will deploy wireless communications to the above mentioned sites.

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?

No

AMOUNT AND SOURCE OF FUNDING:

$89,186.13 – FY09 Action Plan Funds: 508010-27503-39390100-PIT09001

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A

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

DEPARTMENT HEAD: for Art Armas

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

Information copy to appropriate Deputy City Manager

PROJECT FORM

PROJECT: DIR Wireless Communications DATE: May 24, 2010

SOLICITATION NO: DIR Contract DIR-SDD-239 DEPARTMENT: Purchasing

BUDGET NO: 508010-27503-39390100-PIT09001

FUNDING SOURCE: FY09 ACTION PLAN FUNDS

REPRESENTATIVE DISTRICT(S): All

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RECOMMENDATION: Vendor: INX, Inc., El Paso, Texas
Item: N/A
Amount: $89,186.13

Request that the Purchasing Manager, Financial Services, Purchasing Division be authorized to issue a Purchase Order to INX Inc., a State Department of Information Resources (DIR) contractor under DIR State Contract DIR-SDD-239 to expand existing wireless coverage at City Hall and deploy wireless communications at the El Paso Art Museum (Downtown), El Paso History Museum. Richard Burges, Esperanza Acosta Moreno, Dorris Van Doran Libraries, and Mission Valley and Northeast Regional Command Centers in the estimated amount of $89,186.13.

Participation by the City of El Paso in the Department of Information Resources (DIR) Program was approved by City Council on February 27, 2007.

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COUNCIL APPROVED ☑ REJECTED ☐ MUNICIPAL CLERK _____

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APPROVED: COUNCIL MEETING DATE: June 1, 2010

Terrence Freiburg
Purchasing Manager
Information Technology

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

To: Terrence Freiburg, Purchasing Manager, IT

From: Art Armas, Director,
Information Technology Department

for Art Armas
Authorized Signature

Date: May 3, 2010

Re: Texas Department of Information Resources, Contract DIR-SDD-239

The Information Technology Department recommends authorizing the Purchase Order to expand existing wireless coverage at City Hall and deploy wireless communications at the El Paso Art Museum (Downtown), El Paso History Museum, Richard Burgess, Esperanza Acosta Moreno, Dorris Van Doran Libraries, and the Mission Valley and Northeast Regional Command Centers.

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

This is a service which the public is requesting in an urgent nature. This will allow for citizens to have increased access information where and when they need it while in City facilities.

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

Yes, the City of El Paso is standardized on Cisco networking equipment.

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

Yes, local business is supported. INX is a national company which has a local presence in El Paso for a number of years.

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

Yes. INX has long been a vendor we've used for technology and support.

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 this bid.

The participation by the City of El Paso in the Texas Department of Information Resources 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.

THE CITY OF EL PASO TEXAS

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 Holquin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

City Hall – Information Technology - 2 Civic Center Plaza, El Paso, Texas 79901
Phone: (915) 541-4288 Fax: (915) 541-4017

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INX, Inc.

URL Vendor Website
Vendor ID 1760515249906
HUB Type Non HUB
E-Rate Qualified

DIR Contract Number DIR-SDD-239
Contract Term End Date 5/10/2010
Contract Exp Date 5/10/2010

INX, Inc.
Contact Brent Blaha
Phone 512-795-7106
Fax (512) 795-8844

DIR
Contact Lisa Maldonado
Phone (512) 463-5662
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the INX, Inc. website or contact Brent Blaha at 512-795-7106.
2. Generate a purchase order, made payable to INX, Inc.. You must reference Contract Number **DIR-SDD-239** on your purchase order.
3. Fax your purchase order and quote form to INX, Inc. at (512) 795-8844.
4. Or send to:
   INX Inc.
   Attn: Brent Blaha
   Building B, Suite 120
   7600 Capital of Texas Highway
   Austin, Texas 78731

Contract Overview

Get Adobe Reader

Contract: DIR-SDD-239

Standard Terms and Conditions PDF - 166 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 94 KB | Updated 02/16/2010
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 - 15 KB | Updated 02/16/2010
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Available Brands

Cisco
Generic Products

Available Products & Services

Network
Networking Equipment
Routers and Related Equipment

< No thanks, return to search

Additional Contract Information

Appendix D, Master Lease Agreement (97 KB)
Amendment 1 (18 KB)
Amendment 2 (62 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
INX, Inc.	1760515249906	Non HUB	Brent Blaha	Phone: 512-795-7106 Fax: (512) 795-8844	6401 Southwest Fwy. Houston, TX 77074
Synetra Inc	1752021538900	Woman Owned	Don Campbell	Phone: (432) 561-7220 Fax: 432-561-7201	8180 Lakeview Center Odesa, TX 79765

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