

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

CITY OF EL PASO  
05 JUN 13 11:12:21

DEPARTMENT: POLICE

AGENDA DATE: JUNE 20, 2006

CONTACT PERSON/PHONE: CHIEF RICHARD WILES

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.

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Intergraph Corporation who is the manufacturer and sole source provider for Pawnshop Interface Upgrade software. The purpose of this upgrade is to allow The City to download all of our Pawn records into the Reporting/Records Management System that is shared under and Interlocal Agreement with the County Sheriffs Department.

**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?

**PRIOR COUNCIL ACTION:**

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

Yes

**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 \$32,800.00

Funds available in: 211500600-16411-508010 Project P500232

Funds available in: Police, State Confiscated Funds, Data Processing Equipment

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** Richard Wiles, Chief of Police *AKC [Signature] for Chief Wiles*

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

APPROVED FOR AGENDA: JUNE 20, 2006

CITY MANAGER: \_\_\_\_\_ DATE: \_\_\_\_\_

DATE: June 15, 2006  
TO: Municipal Clerk  
FROM: Terrence Freiburg  
Purchasing Manager, ext.4308  
THRU: Aurora Wells  
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JUNE 20, 2006**.

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Intergraph Corporation who is the manufacturer and sole source provider for Pawnshop Interface Upgrade software. The purpose of this upgrade is to allow the City to download all of our Pawn records into the Reporting/Records Management System that is shared under an Interlocal Agreement with the County Sheriff's Department.

<u>Award amount is:</u>	<u>\$32,800.00</u>
<u>Funds available in:</u>	<u>21150060-16411-508010 Project P500232</u>
<u>Funds Source:</u>	<u>Police, State Confiscated Funds,</u> <u>Data Processing Equipment</u>
<u>Total Amount:</u>	<u>\$32,800.00</u>
<u>Department:</u>	<u>Police</u>

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

\*\*\*\*\*  
AGENDA FOR: **JUNE 20, 2006**  
\*\*\*\*\*

06 JUN 15 PM 3:22  
CITY CLERK





Intergraph Corporation  
PO Box 240000  
Huntsville, AL 35824

p: 1.256.730.2000  
[www.intergraph.com](http://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](mailto:brian.godsy@intergraph.com)



**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 of as provided for under 7B-F 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: \_\_\_\_\_  
TEXAS SALES TAX NUMBER: \_\_\_\_\_