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

DEPARTMENT: Police

AGENDA DATE: July 13, 2010

CONTACT PERSON NAME AND PHONE: Carmen Arrieta-Candelaria, Chief Financial Officer (915) 541-4293
A/C Eric Shelton (915) 564-7309

DISTRICT(S) AFFECTED: A 11

SUBJECT:

El Paso Police Department request approval of a purchase order to be issue to ESI Companies, Inc., under GSA contract GS-07F-0185U SIN 426-4S for the purchase of six (6) SkyCop License Plate Reader Vehicle Mounted and Six (6) SkyCop LPR Trailers for a total amount of \$480,090.00.

BACKGROUND / DISCUSSION:

The El Paso Police Department is requesting approval for the delivery, installation, training and service of the above listed equipment through ESI Companies, Inc. The system will read license plates and compare them to multiple databases. License Plate Readers help the EPPD detect stolen vehicles involved in criminal activities; such as, kidnappings, homicides, auto thefts, as well as to discover vehicles with outstanding parking citations.

PRIOR COUNCIL ACTION:

Yes, previously the El Paso Police requested and obtained City Council approval on June 23, 2009 to purchase from ESI Companies, Inc., a contractor under General Services Administration (GSA) Contract No. GS-07F-0185U SIN 426-4S.

AMOUNT AND SOURCE OF FUNDING:

This purchase will be funded with grants from the Criminal Justice Department: Operation Border Security with the following accounts: 21150002-508010-05374-21000-G211135 for \$448,770.00 only and \$31,320.00 will be funded out of the ABTPA FY10 with the following accounts: 21150002-503302-05948-21000-G211002

BOARD / COMMISSION ACTION:

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

EX

**FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION
PROJECT FORM**

DATE: June 23, 2010

TO: Municipal Clerk

FROM: Carmen Arrieta-Candelaria
Chief Financial Officer, ext. 4293

Deniese Baisley
Procurement Analyst, ext. 4263

Please place the following item on the CONSENT agenda of July 13, 2010.

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue a Purchase Order to ESI Companies, Inc., a contractor under Cooperative Purchasing Program GSA Contract, Schedule 84, GS-07F-0185U, SIN 426-4S in the estimated amount of \$480,090.00 for the purchase of six (6) vehicle mounted SkyCop License Plate Readers (LPRs) and six (6) SkyCop LPR Trailers for the El Paso Police Department.

Department: Police

Total Amount: \$480,090.00

Funding Sources: Operation Border Security Grant and Auto Burglary Theft Prevention Authority (ABTPA) FY10

District(s): All

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

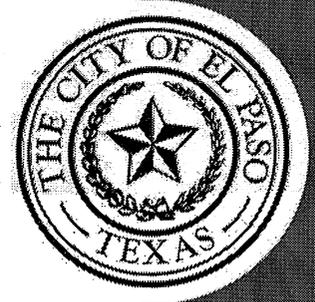
COUNCIL MEETING DATE: July 13, 2010

Carmen Arrieta-Candelaria, CFO
Financial Services Department

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S



To: Carmen Arrieta-Candelaria, chief Financial Officer

From: Gregory Allen, Chief of Police

Date: June 17, 2010

Re: License Plate Reader ESI Companies Mobile SkyCop Systems-GSA contract# GS-07F-0185U

The El Paso Police Department recommends utilizing the Border Security Grant (Grant# G211135, Department 21150002, Account 508010, Fund 05374, Class 21000) GSA Contract GS-07F-0185U to issue a \$448,770.00 purchase order to ESI Companies, Inc. for the Purchase of 6 SC-PTLPRSSCAMTC001, 6 SC-INSTALLATION-COM, 2 SC-INSTALLATION-WTE, and 6 SC-MTBG-2CLRPRAD complete Mobile SkyCop Systems. \$31,320.00 will come out of grant ABTPA (21150002-503302-05948-21000-G211002)

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

Yes, the El Paso Police Department continues to experience high volumes of motor vehicle thefts which directly impact the quality of life for the citizens of El Paso.

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

Yes, the El Paso Police Department currently has five of these same systems. The infrastructure is already in place and it would only be an expansion of the program.

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

No, there is no locally owned business that has a comparative product.

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

Yes, ESI has previously worked with the City installing Five Mobile SkyCop Units and Two Trailers Systems Last year in October 2009.

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 General Services Commission used a competitive bidding process in the awarding of the contract.

Under the Local Preparedness Acquisitions Act, Signed June 26, 2008, authorizes State and Local government to purchase from GSA alarm and signal systems, facilities management systems, firefighter and rescue equipment, law enforcement and security equipment, marine craft and related equipment special purpose clothing and related services.



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