

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

**DEPARTMENT:** Information Technology

**AGENDA DATE:** August 17, 2010

**CONTACT PERSON NAME/NAME:** Art Armas, 541-4288 Terrence Freiburg, 541-4313

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

Award of Solicitation 2010-223R for Maintenance of City Servers at various facilities for a three (3) year period.

**BACKGROUND / DISCUSSION:**

The server inventory is the backbone that supports all computer operations throughout the City. This solicitation will establish a complete service contract for the maintenance and repair of City servers operated by the COEP. The vendor will provide maintenance service and repairs for an initial three (3) year period to include all parts and labor on existing and future servers with a 24/7 4 hour response time and maintain a local parts inventory to facilitate repairs. The City, in an effort to make efficient use of its resources, intends to consolidate, delete, and replace servers as appropriate to economize its server inventory. As such, the vendor agrees to adjust the maintenance service charges as changes occur and prorate billing as necessary to facilitate this process.

**PRIOR COUNCIL ACTION:**

No

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$228,995.00; General Fund 502202-01101-39010351

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**BOARD / COMMISSION ACTION: N/A**

Enter appropriate comments or N/A

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

**DEPARTMENT HEAD:**

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

*Information copy to appropriate Deputy City Manager*

PROJECT FORM

DATE: August 9, 2010

PROJECT: Server Maintenance  
SOLICITATION NO: 2010-223R  
BUDGET NO: 502202-01101-39010351  
FUNDING SOURCE: General Fund  
REPRESENTATIVE DISTRICT(S): ALL

DEPARTMENT: Information Technology

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RECOMMENDATION: Vendor: Solid Systems CAD Services, Inc.  
Houston, Texas  
Item: All  
Amount: \$228,995.00

The award of Solicitation No. 2010-223R (Maintenance of City Servers) to Solid Systems CAD Services, Inc. for a total estimated award of \$228,995.00.

This is a thirty-six month contract. The cost under this contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

Checkpoint Services, Inc. stated the following exceptions to the solicitation; Item E-500 would not be covered under this contract; pricing provided is based on input received thus far; they reserve the right to request a full onsite inspection to verify the equipment and configuration of equipment; pricing may vary once inspection is complete; and emergency response pricing not included. As a result of these exceptions, Checkpoint Services, Inc. was deemed nonresponsive.

The Information Technology Department recommends award to Solid Systems CAD Services, Inc., the highest ranked proposer.

BIDS SOLICITED- 14 (6 local)  
BIDS RECEIVED- 6  
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$228,995.00

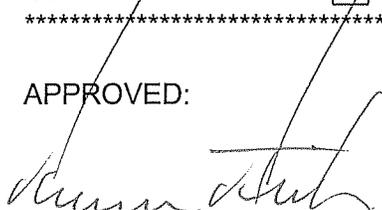
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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

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APPROVED:

COUNCIL MEETING DATE: August 17, 2010

  
Terrence Freiburg  
Purchasing Manager, IT Department

# COMMITTEE SCORE SHEET

RFP NO.: 2010-223R

RFP TITLE: MAINTENANCE OF CITY SERVERS

	<b>Bay Point Technology Richfield, Ohio</b>	<b>Dynamic Advantage, Inc Mineola, NY</b>	<b>Signature Technology Group, Inc. Phoenix, AZ</b>	<b>Solid Systems CAD Services, Inc. Houston, TX</b>	<b>Jasper Group International, Inc. Highland Beach, FL</b>
<b>Cost</b> (# points/percent max) 50 (As submitted on RFP)	21.94 \$485,587.81	50.00 \$213,030.00	36.61 \$290,916.51	46.51 \$228,995.00	35.68 \$298,497.64
<b>Reputation &amp; Quality of the Bidder's Services</b> (# points/percent max) 20	14.00	14.00	14.25	18.75	13.00
<b>Qualifications, Experience and Capacity</b> (# points/percent max) 15	13.25	13.50	13.75	14.25	13.00
<b>Experience with Projects of Similar Size and Scope</b> (# points/percent max) 10	9.50	9.50	9.50	9.75	9.50
<b>Extent to which the Goods or Services meet the Municipality's needs</b> (# points/percent max) 5	4.25	3.75	4.00	4.75	3.75
<b>GRAND TOTAL</b> 100 (100 points/percent max)	<b>62.94</b>	<b>90.75</b>	<b>78.11</b>	<b>94.01</b>	<b>74.93</b>

## CITY OF EL PASO REQUEST FOR PROPOSALS

TITLE: MAINTENANCE OF CITY SERVERS	DEPARTMENT: INFORMATION TECHNOLOGY
DATE: JUNE 9, 2010	BID #: 2010-223R
BAY POINT TECHNOLOGY	RICHFIELD, OH
CHECKPOINT SERVICES, INC.	EL PASO, TX
DYNAMIC ADVANTAGE, INC.	MINEOLA, NY
SIGNATURE TECHNOLOGY GROUP, INC.	PHOENIX, AZ
SOLID SYSTEMS CAD SERVICES, INC.	HOUSTON, TX
THE JASPER GROUP INTERNATIONAL, INC.	HIGHLAND BEACH, FL
RFPs SOLICITED: 14	RFPs RECEIVED: 6
RFPs LOCAL: 6	NO RFPs: 0

APPROVED:  \_\_\_\_\_

DATE: 6/9/2010

SSCS, Inc  
Attn: Mark Trahand  
4801 Milwee, Suite 3  
Houston Texas, 77092

IBM Corporation  
1177 Belt Line RD  
Coppell, Tx 75019

DTS Communications  
4059 Redden St , Ste B  
Pryor OK 74361

CheckPoint Services, Inc  
1790 Commerce Park, Suite A  
El Paso, Tx 79912

ICHI Distribution Corp  
11490 Don Haskins Ste A  
El Paso, Texas 79936-6859

MIRATEK CORP  
8201 Lockheed Ste 218  
El Paso, Texas 79925

COMNET Systems, inc.  
10950 Pellicano Ste C1  
El paso, Texas 79935

Desert Communications, Inc  
7100 Westwind Ste 300  
El Paso, Texas 79912-1786

MEXUS Group, LP  
1012 N. Campbell  
El Paso, Texas 79902

HP Services Sales – Public Sector  
HP Privacy mailbox 20555 SH 249  
MS 040307  
Houston, Tx. 77070

The Jasper Group  
Attn: Phillip Culmone  
1264 Putnam Circle  
Rochester, MI 48307

Electronic Risks Consultants, Inc.  
Attn: Jeremiah Harris  
456 Rt. 22 West  
Whitehouse Station, NJ 08889

Signature Technology Group  
Attn: Robbie Michel  
2424 W. Desert Cove Avenue  
Phoenix, AZ 85029

Envision Computer Associates Inc.  
Attn: Steve Selman  
5414 South 30<sup>th</sup> St.  
Ft. Smith, AR 72901