

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

DEPARTMENT: INFORMATION TECHNOLOGY

AGENDA DATE: October 12, 2010

CONTACT PERSON NAME/PHONE: ART ARMAS 541-4288

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to TW Telecom (Time Warner) for Internet Services under the General Services Administration (GSA) Contract GS-35F-0426R in the estimated amount of \$53,000 and for Voice & Data Services under the Department of Information Resources (DIR) Contract TW Telecom Holdings, Inc. Formerly TEXAN 2000-TWT-LS in the estimated amount of \$56,000. Total estimated annual award amount is \$109,000.

BACKGROUND / DISCUSSION:

Currently, TW Telecom (Time Warner) is providing Internet and Voice & Data Services to a number of locations through two (2) contracts approved last year; General Services Administration (GSA) Contract GS-35F-0426R (Internet) and Department of Information Resources (DIR) Contract TW Telecom Holdings, Inc. Formerly TEXAN 2000-TWT-LS (Voice & Data). These contracts are providing the same services but at a cost savings from previous years (prior to 2010).

PRIOR COUNCIL ACTION:

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

Yes

AMOUNT AND SOURCE OF FUNDING:

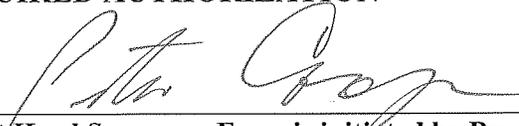
\$109,000 – FY 2010 Information Technology General Funds: 39010352-01101-504000

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

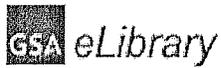
*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



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

Information copy to appropriate Deputy City Manager



Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0426R	Socio-Economic :	Other than small business
Contractor:	TW TELECOM HOLDINGS INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	10475 PARK MEADOWS DR LITTLETON, CO 80124-5433	Govt. Contracting Officer:	VIVIAN FIELDS
Phone:	(303)566-1852	Phone:	703-605-2678
E-Mail:	kathy.gatchis@twtelecom.com	E-Mail:	vivian.fields@gsa.gov
Web Address:	http://www.twtelecom.com/		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0426R		Mar 17, 2015	132 52		

All

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Time Warner Telecom

URL Not Available

Vendor ID 1133790433500

HUB Type Non HUB

Time Warner Telecom

Contact [Trish Holloway](#)
Phone (512) 485-1776
Fax 512-531-7849

DIR Contract Number TW TELECOM HOLDINGS, INC FORMERLY TEXAN 2000-TWT-LS

Contract Term End 8/31/2011
Date
Contract Exp 8/31/2011
Date

DIR

Contact [Joan Scott](#)
Phone (512) 475-3290
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Time Warner Telecom website or contact Trish Holloway at (512) 485-1776.
2. Generate a purchase order, made payable to Time Warner Telecom. You must reference the DIR Contract Number TW TELECOM HOLDINGS, INC FORMERLY TEXAN 2000-TWT-LS on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor sales representative.

Available Brands

There are no brands associated with this contract

Contract Overview

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Pricing: Pricing Appendix

Pricing for available products and/or services are limited to those identified in the pricing section of the main contract document listed above.

The title property of entity ContractDetail is set to an invalid value

[No thanks, return to search](#)

Available Products & Services

Tele - Local Telephone Services

Additional Contract Information

There are no additional documents associated with this contract

Reseller Vendor Contacts

There are no resellers associated with this contract

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Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 MAP
512.475.4700

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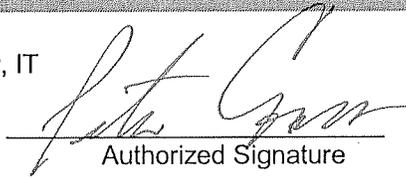
Dedicated to Outstanding Customer Service for a Better Community

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



To: Terrence Freiburg, Purchasing Manager, IT

From: Art Armas, Director,
Information Technology Department


Authorized Signature

Date: October 12, 2010

Re: Texas Department of Information Resources (DIR) Contract – TW Telecom Holdings, Inc. Formerly TEXAN 2000-TWT-LS and the General Services Administration (GSA) Contract GS-35F-0426R

The Information Technology Department recommends authorizing the Purchase Order for the annual Internet and Voice & Data services for various locations using this service.

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

This is the annual Internet and Voice & Data services used at a number of locations.

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

Yes, these services has been established for number of years at the locations

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

No, this is very specialized support service from TW Telecom and to the best of our knowledge; this type of support is not available locally.

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

Yes

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,



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