

DATE: October 13, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
THRU: Aurora Wells  
Interim Bid Clerk ext. 4038



Please place the following item on the **REGULAR** agenda for the Council Meeting of **OCTOBER 26, 2004**.

Item should read as follows:

Request rejection of RFP 2004-071R E-Government, E-Commerce & Integrated Voice Response System (Hosted) as recommended by Purchasing and Information Technology Department. Proposers failed to meet all the specified requirements as outlined in the Request.

This requirement will be reviewed by the user department.

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

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AGENDA FOR: **OCTOBER 26, 2004**  
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# Agenda Item Form

Agenda Date: OCT 26, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron E. Johnson

## Type of Agenda Item:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Resolution                                  | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements                  | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use                | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                       | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input checked="" type="checkbox"/> Other <u>Termination</u>         |   |  |

## Funding Source:

- General Fund  
 Grant (duration of funds: \_\_\_\_\_ Months)  
 Other Source: \_\_\_\_\_

## Legal:

- Legal Review Required      Attorney Assigned (please scroll down): None       Approved       Denied

Timeline Priority:  High       Medium       Low      # of days: \_\_\_\_\_

## Why is this item necessary:

Rejection of E-Government Project RFP

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

\_\_\_\_\_

Statutory or Citizen Concerns:

\_\_\_\_\_

Departmental Concerns:

\_\_\_\_\_

COUNCIL AGENDA OF **October 26, 2004**

A. Request rejection of **RFP 2004-071R E-Government, E-Commerce & Integrated Voice Response System (Hosted)** as recommended by Purchasing and Information Technology Department. Proposers failed to meet all the specified requirements as outlined in the Request

This requirement will be reviewed by the user department.



CITY OF



TONY HUERTA-MONTOYA  
DIRECTOR

## INFORMATION TECHNOLOGY

TO: Byron Johnson, Director  
Purchasing Department

FROM: Tony Huerta-Montoya, Director  
Information Technology Department

DATE: October 11, 2004

SUBJECT: Cancellation of Solicitation # 2004-071R  
(Request for Proposals for IVR/IWR System for City of El Paso)

I would like to formally request that all proposals submitted in reference to the Information Technology (IT) Department's Request for Proposal (RFP) for the Integrated Voice Response (IVR) and Integrated Web Response (IWR) systems for the City of El Paso, be disqualified on the grounds of failure to meet all the specified requirements as outlined in the RFP.

The IT Department will reassess its requirements and contact the Purchasing Department when and if we wish to re-submit this proposal. If you have any questions, please call me at 541-4746.

Sincerely,



Tony Huerta Montoya

