

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

DEPARTMENT: POLICE

AGENDA DATE: November 13, 2012

CONTACT PERSON/PHONE: A/C ROBERT FEIDNER, 564-7309
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: All

SUBJECT:

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a purchase order to Checkpoint Services, Inc. under DIR Contract SDD-890 for the purchase of 84 desktop computers in the amount of \$ 98,826.00 for use in the El Paso Police Department. These computers will replace obsolete equipment throughout the department.

BACKGROUND / DISCUSSION:

The El Paso Police Department has budgeted \$ 100,000.00 in its FY 2012 State Confiscated Funds Budget in order to replace obsolete desktop computers throughout the department. This has accelerated the replacement of equipment that the Information Technology Department has considered obsolete or no longer repairable.

SELECTION SUMMARY:

This State DIR contract was competitively bid. The City has made an effort to standardize computer use throughout the City and current practice is to purchase Dell equipment. The use of the DIR contract was approved by council on February 27, 2007.

PRIOR COUNCIL ACTION:

City Council approved the FY 2012 State Confiscated Funds Budget on January 10, 2012.

AMOUNT AND SOURCE OF FUNDING:

The total amount of \$ 98,826.00 will be charged to the FY 2012 Confiscated Funds Budget from account number 321-21270-580100-4342-P5002320

BOARD / COMMISSION ACTION:

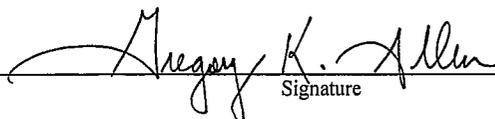
Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____

Name



Signature



Date

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of November 13, 2012

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to Checkpoint Services, Inc, a contractor under the (State of Texas Department of Information Resources, contract (DIR SDD-890 for products and related services, Dell Marketing, L.P.) To purchase 84 Optiplex 9010 Dell Computers for use by the El Paso Police Department. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the Department of Information Resources (DIR) was approved by Mayor and City Council on February 27, 2007.

Department:	El Paso Police Department
Award to:	Checkpoint Services, Inc. El Paso, Texas 79912
Annual Estimated Amount:	\$98,826.00
Total Estimated Award:	\$98,826.00 (for 84 Computers)
Account No.:	321/21270/580100/4342/P5002320
Funding Source:	Data Processing Equipment-3150
District(s):	All
Reference No.:	2013-065

This is a Cooperative, (unit price) contract.

*******ADDITIONAL INFO BELOW*******

The aforementioned funds were budgeted in the FY 2012 confiscated funds budget approved by city council on January 10, 2012.

DATE: 11/12/2012

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: Bruce D. Collins, Purchasing Manager
From: Police Chief Greg Allen *LA*
Date: October 19, 2012
Re: Police Department Checkpoint Services Inc. – Desktop Computers

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

Chief of Police
Gregory K. Allen

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

Yes, the El Paso Police Department has obsolete equipment that needs to be replaced as soon as possible.

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

Yes, this will standardize computer technology throughout the Police Department.

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

Yes, Checkpoint Services, Inc. is a local company.

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

Yes, this vendor has had prior work experience and is familiar with the City.

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, the purchase will be utilizing the vendor's DIR Contract SDD-890. Price reasonableness has been established through the competitive bidding process.



911 N. Raynor
El Paso, Texas 79903
(915) 564-7000 – www.eppd.org



All

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Dell Marketing LP

URL [Vendor Website](#)
 Vendor ID 1742616805400
 HUB Type Non HUB

DIR Contract Number DIR-SDD-890
 Contract Term End Date 1/13/2013
 Contract Exp Date 1/13/2013

Dell Marketing LP
 Contact [Tracey Selberg](#)
 Phone (512) 788-1653
 Fax 512-283-9092

DIR
 Contact [Phyllis Benitez](#)
 Phone (512) 463-4854
 Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the [Dell Marketing LP website](#) or contact [Plane Wigginton](#) at (512) 728-4805. **Reseller Vendors are also available through this Contract.** You can also obtain product and pricing information from the Reseller Vendor contacts listed below (under Additional Contract Information-TX Order Fulfillers-By customer type). Please note that not all Reseller Vendors are authorized to accept orders from all customers. To determine the eligible Reseller Vendors for your account, please see contacts listed below (under Additional Contract Information-TX Order Fulfillers-By customer type).
2. Generate a purchase order, made payable to Dell Marketing LP or any Reseller Vendor listed below. You must reference Contract Number **DIR-SDD-890** on your purchase order.
3. Email or fax your purchase order and quote form to Dell Marketing LP at (512) 283-9092 or any Reseller Vendor listed below.
4. Note: All customer purchase orders must reference contract number **DIR-SDD-890** and Contract Code **#48ABO** when submitted to Dell or Reseller Vendor listed below.
5. **Pricing is the same regardless of the Order Fulfiller so there is no need to contact more than one.**

Contract Overview

DIR negotiates pricing for a quantity of one. Customers are encouraged to negotiate additional discounts based on volume.
 DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

[Get Adobe Reader](#)

Contract: [DIR-SDD-890](#)

[Standard Terms and Conditions PDF - 151 KB](#)

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

[HUB Subcontracting Plan \(HSP\) PDF - 697 KB | Updated 08/06/2012](#)

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

[Pricing PDF - 55 KB | Updated 06/27/2012](#)

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

[Electronic and Information Resources \(EIR\) Accessibility](#)

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, ITAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

[No thanks, return to search](#)

Available Brands

- Agate Software
- alentum software
- Analyse-It
- Antenna Plus, LLC
- Anthro
- ACT Public Safety Comm

Available Products & Services

- Computer Peripherals
- Computers
- Computers - Desktop
- Computers - Laptops
- Computers - Portable
- Computers: Servers

Additional Contract Information

- [Appendix D, Customer Master Services Agreement \(65 KB\)](#)
- [Appendix E, Master Lease Agreement Revised December 2009 \(2594 KB\)](#)
- [Additional Contract Information-TX Order Fulfillers-By Customer Type \(184 KB\)](#)
- [Lease Purchase Schedule \(51 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address