

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

DEPARTMENT: DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES

DATE: December 11, 2012

CONTACT PERSON/PHONE: MIGUEL A. GAMINO JR., DIRECTOR
DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES
(915) 541-4288
BRUCE D. COLLINS, PURCHASING MANAGER,
(915) 541-4313

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Purchase: Wireless Phone and Mobile Broadband Services and related products
To: Celco Partnership d/b/a Verizon Wireless of Basking Ridge, NJ
Total Estimated Cost: \$845,048

BACKGROUND / DISCUSSION:

The Department of Information Technology Services (DoITS) recommends authorizing the Purchasing Manager to issue purchase order(s) for \$845,048 to Celco Partnership d/b/a Verizon Wireless. The purchase is for wireless phone service, mobile broadband services and related products purchased under Department of Information Technology (DIR) Contract DIR-SDD-1779.

Various departments City-wide use wireless cell phone service and mobile broadband in the performance and response to their functions and duties. The mobile broadband is used for mobile computers and devices by City employees and in City vehicles, such as El Paso Police Department, El Paso Fire Department, Code Enforcement, etc. Additionally, there are related products that need to be purchased along with the service.

SELECTION SUMMARY:

Texas DIR Contract Number DIR-SDD-1779 provided the services needed and supported through the Business Case analysis.

PRIOR COUNCIL ACTION:

No

AMOUNT AND SOURCE OF FUNDING:

Department: Information Technology
Amount: \$ 845,048
Fund Source: IT Operating Funds
239-15070-1000-540020

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: Miguel A. Gamino Jr., Director – Department of Information Technology Services

Name

Signature

Date

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **DECEMBER 11, 2012**

Discussion and action on the request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to (Cellco Partnership d/b/a Verizon Wireless.) a contractor under The Department of Information Resources (DIR), Contract #DIR-SDD-1779 for the purchase of wireless phone service, mobile broadband services, and related products. 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) Cooperative approved by Mayor and City Council on February 27, 2007.

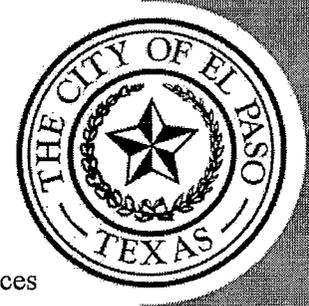
Department:	Information Technology
Award to:	Cellco Partnership d/b/a Verizon Wireless Basking Ridge, New Jersey
Total Estimated Award:	\$845,048.00
Account No.:	239-15070-540020-1000
Funding Source:	Capital Equipment Lease Agreement
District(s):	All
Reference No.:	2013-102

This is a Cooperative, unit price contract.

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

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SERVICE SOLUTIONS SUCCESS



To: Bruce D. Collins, Purchasing Manager, (915) 541-4313

From: Miguel A. Gamino Jr., Director, Department of Information Technology Services
(915) 541-4288

Date: November 20, 2012

Re: Purchase of wireless phone and mobile broadband services and related products from Cellco Partnership d/b/a Verizon Wireless (Verizon) for a total estimated cost of \$845,048.

The Department of Information Technology Services (DoITS) recommends authorizing the Purchasing Manager to issue purchase order(s) for \$ 845,048 to Cellco Partnership d/b/a Verizon Wireless. The purchase is for wireless phone service, mobile broadband services and related products purchased under Department of Information Technology (DIR) Contract DIR-SDD-1779.

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

Yes, the various departments utilize the services being requested in this procurement to timely respond to its internal and external stakeholders.

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

Yes. This procurement is part of the process of standardization of wireless phone services, broadband services and related products to reduce overall cost of service, support and improved service response.

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

Yes, Verizon has various office locations and employees throughout the City of El Paso.

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

Yes, Verizon has long provided services to the City of El Paso.

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 prices were reviewed and determined to be reasonable by the Information Technology department. Additionally, as a DIR contractor, the vendor has met the DIR contract services by using a competitive bidding process in the awarding of the DIR contract. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on February 27, 2007.

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 Nilan

City Manager
Joyce A. Wilson



Wireless Telecom Proposal for:
State of Texas DIR Contract No. DIR-SDD-1779 for Wireless Voice, Data Services and Equipment

Date: November 7, 2012

Customer Name: City of El Paso

Sales Representative: Sylvia Acosta

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-SDD-1779. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at:

<http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#cing>

Prices quoted do not reflect applicable fees, charges, or pass-through assessments.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.