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

AGENDA DATE: May 21, 2024

CONTACT PERSON(S) NAME AND PHONE NUMBER: Lilia Worrell (915) 212-5822

Annabelle Casas 915-212-5205

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 2 – Set the Standard for a Safe and Secure City

SUBJECT:

A resolution authorizing the Mayor to sign an Interlocal Agreement between the City of El Paso ("City") and the Texas Department of Motor Vehicles ("TxDMV") described as the Scofflaw Services Contract to allow the Municipal Court to transmit vehicle information regarding outstanding arrest warrants to the Texas Department of Motor Vehicles for statewide flagging and holds.

BACKGROUND / DISCUSSION:

The City will transmit vehicle registration information to TX DMV for vehicle owners in Texas who have outstanding arrest warrants issued by the El Paso Municipal Courts. If the vehicle registration information matches the information on the active warrant, TX DMV will flag the plates state-wide. The County Tax Assessor-Collector will then withhold the registration of plates that are flagged until the warrant has been resolved. The hold on the plate will then be removed and a clearance will be transmitted to TX DMV.

This service contract is with the Texas Department of Motor Vehicles (TxDMV), not the Texas Department of Public Safety

PRIOR COUNCIL ACTION:

February 24, 2004; May 28, 2019; Updated Agreement: Approved September 17, 2019

AMOUNT AND SOURCE OF FUNDING:

The cost of the agreement will be \$ 23.00 per file transmission plus 12 cents for each plate on the file, approximately \$ 350 - \$ 500 per month. The department's general fund budget pays for this contract.

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Municipal Court

DEPARTMENT HEAD:

Lilia Worrell, Municipal Court

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso ("City") and the Texas Department of Motor Vehicles ("TxDMV") described as the Scofflaw Services Contract to mark Texas Motor Vehicle Registration Records in the City of El Paso, El Paso County, Texas.

APPROVED this the day of	2024.	
	THE CITY OF EL PASO	
ATTEST:	Oscar Lesser Mayor	
Laura D. Prine City Clerk		
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:	
Junited 3	Liha Worrell	
Eric Gutierrez	Lilia Worrell, Director	
Senior Assistant City Attorney	Municipal Court	

STATE OF TEXAS		
COUNTY OF TRAVIS	§	
	§	
	INTERLOCAL	AGREEMENT
THIS CONTRACT is entere	d into by the Contracting Part	ies under Government Code, Chapter 791.
I. CONTRACTING PARTIE	ES:	
The Texas Department	of Motor Vehicles	(TxDMV)
CITY OF EL PASO, T	EXAS	(Local Government)
II. PURPOSE: Scofflaw Servi	ices contract for marking Texas I	Motor Vehicle Registration Records.
III. STATEMENT OF SERVICI Attachment A, Scope of Servi		IV will undertake and carry out services described in
		to the provisions of Attachment B , Budget. Each party paying st make those payments from current revenues available to the
		ecuted by both parties and terminates five years from the date sted as provided in Attachment C , Article 5 of this contract.
VI. LEGAL AUTHORITY: THE within the legal authority of the		es provided under this contract are services that are properly
Each party certifies that its o	governing body authori ed th	is contract.
	erms and Conditions, Attach	nent A, Scope of Services, Attachment B, Budget, ment D, Contact Information for Technical Assistance,
TEXAS DEPARTMENT OF	MOTOR VEHICLES	CITY OF EL PASO, TEXAS
Signature		Signature

Signature Roland D. Luna Sr Printed Name Executive Deputy Director Title Date Signature Signature Title Signature Title Date

ATTACHMENT A

Scope of Services

TxDMV will:

- 1. On initial probes (inquiries) of data submissions received from the Local Government, generate an output file containing matching license plates. If no vehicle record is found, such factual information will be indicated on the output file together with the input data. Input and output files will be returned to the Local Government after completion of the computer run.
- 2. Place "flags" on vehicle records based on data submissions received from the Local Government containing "flag" request codes.
- 3. Remove "flags" from vehicle records based on data submissions received from the Local Government containing "clear" request codes.

Local Government must:

- 1. Provide data submissions to **TxDMV** in accordance with **TxDMV** specifications for computer run of initial probes (inquiry), flags (marking) of vehicle records, and clears (removal) of flags. Due to changing technology, these specifications will be distributed by **TxDMV** to the Local Governments on September 1st of every year.
- 2. Submit an application *to* establish the method of payment (see **Attachment E**), and establish an account prior to submitting inquiries.

ATTACHMENT B

Budget

Fees for file submission and transactions must be submitted to **TxDMV** in accordance with 43 Texas Administrative Code Sections 217.123 and 217.124.

Payments must be submitted to the following address:

Texas Department of Motor Vehicles IT Services Division, Data Support Services PO Box 5020 Austin. TX 78763-5020

A deposit of <u>at least \$500.00</u> must be provided to TxDMV for placement in a non-interest-bearing-account. This deposit is to cover estimated service use. Payment of the deposit must be made by check or warrant, payable to the "Texas Department of Motor Vehicles" and is due upon execution of this contract.

The deposit must be paid before the Local Government submits a probe (inquiry) or a request for placement or removal of a flag from motor vehicle records.

If the balance in the account falls below the \$350.00 minimum balance, **TxDMV** may suspend processing probes, or placing or removing "flags" from motor vehicle records for the Local Government until a deposit is made by the Local Government, in an amount sufficient to increase the balance in the account to the \$350.00 minimum balance.

- A. If the Local Government chooses to establish a "Pay on Request" account, the applicable payment of fees must be made each time a request to probe (search/inquiry) or to place or remove "flags" from motor vehicle records is submitted to **TxDMV**.
- B. As an alternative, if the Local Government chooses to establish an escrow "Prepaid Account", **TxDMV** will establish an account in the name of the Local Government. Charges will be deducted from the escrow account until the balance of that account reaches the minimum required balance for the Local Government, as provided below.

The \$500.00 minimum balance may increase depending on established monthly usage by the Local Government. This additional funding is payable within fifteen (15) days from receipt of notification from **TxDMV**.

An escrow account balance statement will be provided by **TxDMV** each time a probe or a request to place or remove "flags" from motor vehicle records is submitted.

ATTACHMENT C

General Terms and Conditions

Article 1. Amendments

This contract may only be amended by written agreement executed by both parties before the contract is terminated.

Article 2. Conflicts Between Contracts

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract will prevail.

Article 3. Disputes

TxDMV will resolve any contractual or administrative issues regarding this contract.

Article 4. Ownership of Equipment

Except to the extent that a specific provision of this contract states to the contrary, all equipment purchased by **TxDMV** under this contract will be owned by **TxDMV**.

Article 5. Termination

This contract may be terminated by mutual written agreement or 30 days after either party gives notice to the other party, whichever occurs first. Upon termination of this contract any remaining funds in either a "Pay on Request" account or a "Prepaid Account" as described in **Attachment B** will be refunded to the Local Government following settlement of any outstanding processing fees.

Article 6. Gratuities

Any person who is doing business with or who reasonably speaking may do business with **TxDMV** under this contract may not make any offer of benefits, gifts, or favors to employees of **TxDMV**.

Article 7. Responsibilities of the Parties

Each party acknowledges that it is not an agent, servant, or employee of the other party. Each party is responsible for its own acts and deeds and for those of its agents, servants, or employees.

Article 8. Compliance with Laws

The parties must comply with all applicable laws regarding the performance under this contract.

Article 9. Signatory Warranty

Each signatory warrants that the signatory has the necessary authority to execute this contract on behalf of the entity represented.

Article 10. Notices

The parties will email each other for any notice requirements under this contract. Either of the parties may change its email address or designated individual to receive notices by giving the other party written notice, specifying the new address or individual, and the date upon which the change will become effective.

If to TxDMV:

IT Services Division, Data Support Services

Email: VTR Scofflaw@txdmv.gov

If to the Local G	overnment:
Contact Name:	
Email:	

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ATTACHMENT D

Technical assistance regarding probes, placing and removing "flags" in motor vehicle records, and requests for information regarding payments for your account may be obtained by contacting the IT Services Division, Data Support Services at VTR_Scofflaw@txdmv.gov.

ATTACHMENT E

ACCOUNT INFORMATION

ADMINISTRATIVE SERVICES DIVISION 4000 JACKSON AVENUE, AUSTIN, TEXAS 78731-60 PLEASE PRINT OR TYPE				
	For Department Use Only			
Type of Account Requested:				
"Prepaid" Account "Pay On Request" Account				
DATE: ATTN: (Name and Telephone Number of Person Responsible For Account)				
ACCOUNT NAME: City of El Paso, Texas				
BILLING ADDRESS:				
ATTENTION: (Name and Mailing Address of the Person Responsible for Sending and Red	reiving Files.)			
MAILING ADDRESS:				
E-MAIL ADDRESS: (For Output File Returns By E-mail)				
BUSINESS TELEPHONE NUMBER: BUSINESS FAX	NUMBER:			
For Department Use Only				
Escrow Amount	<u></u>			
Date Agreement Signed				
Account Terminated/Canceled Non-Payment User Request	Account Number			

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