

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

DEPARTMENT: El Paso Police Department

AGENDA DATE: 9/3/25

PUBLIC HEARING DATE: 9/3/25

CONTACT PERSON NAME: Executive Assistant Chief Zina Silva

PHONE NUMBER: 915 212-4306

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL:

Goal 2 Set the Standard for a Safe and Secure City

SUBGOAL:

2.3 Increase public safety operational efficiency

SUBJECT:

The El Paso Police Department has outstanding invoices owed to LexisNexis Coplogic Solutions Inc in the monthly amount of \$5,625.00 for 12 months totaling \$67,50.00 and the past due amounts need to be addressed prior to the new contract being awarded in December 2025. The resolution is for the City Manager or designee to be authorized to sign any related paperwork to pay the outstanding invoices and authorize any budget transfers necessary to effectuate the payment of the outstanding invoices.

BACKGROUND / DISCUSSION:

The El Paso Police Department has maintained a contract with LexisNexis Coplogic Solutions Inc. since 11/4/2022 for its online reporting program for the telephone reporting unit.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

PRIOR COUNCIL ACTION:

11/4/2022

AMOUNT AND SOURCE OF FUNDING:

This item will be funded by Police Funds then moved to Schedule E

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

N/A

NAME	AMOUNT (\$)

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

DEPARTMENT HEAD:



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

RESOLUTION

WHEREAS, on November 4, 2022, the City of El Paso, El Paso Police Department and LexisNexis Coplogic Solutions Inc. entered into Order No. 1, relating to the annual maintenance for the El Paso Police Department's online reporting program; and

WHEREAS, Order No. 1 lapsed on May 9, 2024; and

WHEREAS, there are outstanding invoices that are owed to LexisNexis Coplogic Solutions Inc. in the monthly amount of \$5,625.00 for 12 months, totaling \$67,500.00; and

WHEREAS, the past due amounts and any payments that come due before the renewal will need to be addressed prior to the new contract being awarded, tentatively scheduled for December 2025.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. **THAT** the City Council ratify the outstanding amount of \$67,500.00 associated with the costs relating to the annual maintenance for the El Paso Police Department's online reporting program.
2. **THAT** the City Manager or designee be authorized to sign any related paperwork to pay the outstanding invoices and authorize budget transfers necessary to effectuate the payment of the outstanding invoices.

APPROVED this _____ day of September, 2025.

(Signatures continue on following page)

THE CITY OF EL PASO:

Renard U. Johnson, Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Eric Gutierrez
Senior Assistant City Attorney

APPROVED AS TO CONTENT:



Peter Pacillas, Chief
El Paso Police Department