# **CITY OF EL PASO, TEXAS**

AGENDA ITEM
<b>DEPARTMENT HEAD'S SUMMARY FORM</b>

**Public Libraries DEPARTMENT:** 

**AGENDA DATE:** April 13, 2021

**CONTACT PERSON/PHONE:** Norma Martinez, Director of Library Services, (915) 212-3200

Bruce D. Collins, Purchasing Director, (915) 212-1181

**DISTRICT(S) AFFECTED:** ΑII

STRATEGIC GOAL: NO. 4: Enhance El Paso's Quality of Life through Recreational, Cultural and

**Educational Environments** 

The linkage to the Strategic Plan is subsection 4.2 Create innovative recreational, educational and cultural programs. This contract will provide Full Service Smart Kiosk Payment Centers, license and maintenance.

#### SUBJECT:

Request for the Purchasing Director, of the Purchasing & Strategic Sourcing Department, be authorized to issue Purchase Orders over the next three (3) years totaling an estimated amount of \$126,204.00 to Comprise Technologies, Inc., the sole source provider for Full Service Smart Kiosk Payment Centers software and equipment used at the Public Libraries, with the stipulation that the vendor provides an updated sole source letter and affidavit each year.

### **BACKGROUND / DISCUSSION:**

These Kiosks with upgraded software will replace the 10 years old coin/bill towers and expand the existing services. The allin-one Kiosk will include a touchscreen PC, coin/bill tower, receipt printer, barcode reader with cabinet, surge protector and Smart terminal credit card reader. The Kiosks include an upgraded software that will allow print release, copy payment, web reservation/assignment and visitors' pass ability.

#### **SELECTION SUMMARY**

Comprise Technologies, Inc., is the sole developer of the Smart Kiosk Self-Service Payment System and the only company that is authorized to maintain the software and equipment.

## **CONTRACT VARIANCE:**

#### PRIOR COUNCIL ACTION:

N/A

#### AMOUNT AND SOURCE OF FUNDING:

Amount: \$126,204.00

Funding Source: 453-1000-580090-53030-53050-53060-53070-53080-53090-53100-53110-53120-53130-53140-53160-

53310-53311

#### **BOARD / COMMISSION ACTION:**

N/A

**************************************
Norma Martinaz Director of Library Carvinas

DEPARTMENTHEAD:

# COUNCIL PROJECT FORM (SOLE SOURCE)

*********BELOW********	********
------------------------	----------

Please place the following item on the REGULAR agenda for the Council Meeting of April 13, 2021.

# Strategic Goal 4: Enhance El Paso's Quality of Life trough Recreational, Cultural and Educational **Environments**

The linkage to the Strategic Plan is subsection 4.2 Create innovative recreational, educational and cultural programs. This contract will provide Full Service Smart Kiosk Payment Centers, license and maintenance.

Request for the Purchasing Director, of the Purchasing & Strategic Sourcing Department, be authorized to issue Purchase Orders over the next three (3) years totaling an estimated amount of \$126,204.00 to Comprise Technologies, Inc., the sole source provider for Full Service Smart Kiosk Payment Centers software and equipment used at the Public Libraries, with the stipulation that the vendor provides an updated sole source letter and affidavit each year.

Contract Variance: No contract variance.

Department: **Library Services** 

Award to: Comprise Technologies

Navesink, NJ

Total Estimated Amount: \$126,204.00 Funding Source: General funds

Account No.: 453-1000-580090-53030-53050-53060-53070-53080-53090-53100-531

10-53120-53130-53140-53160-53310-53311

Districts(s): ALL

Sole Source No.: 2021-1138

This is a Sole Source, requirements contract. 



Empowering Patrons – Liberating Librarians

Comprise Technologies, Inc. 1041 Route 36, P.O. Box 425 Navesink, NJ 07752

Voice: 800.854.6822 Fax: 732.291.3699

March 12, 2021

El Paso Public Library 501 North Oregon Street El Paso, TX 79901

# **Sole Source Certification**

Comprise Technologies, Inc. (Comprise) is pleased to submit this document in support of sole source consideration for the *Smart Kiosk Self-Service Payment System*. Comprise licenses this product on an annual fee basis.

The **Smart Kiosk Self-Service Payment System** is a proprietary software product of Comprise. It uses product source code that was developed and is maintained as application code by Comprise. Our proprietary code operates the kiosk PC as well as firmware installed on the component parts. Comprise does not authorize any other company to support or maintain the source or application code whether on the kiosk PC or a component part. Any attempt to reverse engineer the software is an express violation of our License Agreement.

Comprise has under its' employ, Software Developers, Technical Support Specialists, Remote Software and On-site Implementation staff to support our customers that use these products. Comprise is the only source for these products and services.

Since Comprise is the sole developer of the **Smart Kiosk Self-Service Payment System** software, and the only company that is authorized to maintain the software, Comprise is the only Company that can modify either application to meet the configuration requirements of each customer.

The information contained herein is submitted in support of sole source consideration. Comprise is the only company that offers their product and services as described herein. To the best of the knowledge and belief of Comprise this information is true, correct, and complete.

Please let us know if additional information is necessary. We look forward to the opportunity to serve your Library.

Sincerely,

Dan Curtin

Dan Curtin
President
Comprise Technologies, Inc.



# PURCHASING & STRATEGIC SOURCING DEPARTMENT SOLE SOURCE AFFIDAVIT

THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

	fore me, the undersigned official, on this day, personally appeared — a person known to me to be the son whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:
1.	My name is DANIEL CURTIN . I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2.	I am an authorized representative of the following company or firm: Comprise Technologies
3.	The above named company or firm is the sole source for the following item(s), product(s) or service(s):  SMART MIOSK SELF-SERVICE PATTERT SYSTEMS
	Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
	There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
	Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.
	Signature
CLID	SCRIBED AND SWORN to before me on this 12th day of MARCH, 2021
SUB	SCRIBED AND SWORN to before me on this 12 may or 1 march, 2000
Sur.	NOTARY PUBLIC
	ELAINE M. ELTRINGHAM NOTARY PUBLIC OF NEW JERSEY  NOTARY PUBLIC  STATE OF NOTARY PUBLIC  FOUN L  STATE OF NOTARY PUBLIC  FOUN
	COMM. # 2426111 PRINTED NAME
12 44	MY COMMISSION EXPIRES 10/12/2022  MY COMMISSION EXPIRES
	WIT CONTINUOUS EXTINCE
СОМ	PANY NAME: COMPRISE TECHNOLOGIES, INC.
	RESS, CITY, STATE & ZIP CODE 1041 RT 36 NAURSING, NJ 07752
	NE: 232-291-3600 FAX NUMBER: 232-291-3699
CON	TACT NAME AND TITLE: DANIEL CURTIN PRESIDENT
WEB	ADDRESS: WWW. COMPRISETEC hooldings, COM EMAIL: DANCURTIN @ COMPRISE TECHNOLOGIES.
FEDE	ERAL TAX ID NUMBER: 22-3200334 TEXAS SALES TAX NUMBER: