



Legislation Details (With Text)

**File #:** 22-316      **Version:** 1      **Name:**

**Type:** Requests to Issue Purchase Orders      **Status:** Agenda Ready

**File created:** 3/15/2022      **In control:** City Council

**On agenda:** 3/29/2022      **Final action:**

**Title:** This linkage to Strategic Plan is subsection 2.7 - Maximize Municipal Court efficiency and enhance customer experience.

Request that the Director of Purchasing and Strategic Sourcing be authorized to issue a purchase order to Justice Systems, Inc. referencing Contract 2013-211R Municipal Court Software Rebid. This change order is to increase the contract by \$183,000.00 for a total amount not to exceed \$3,649,593.00. The change order will cover the expenses for Texting Services, a feature set of the Platform Product that interfaces with the Full Court Enterprise (FCE) operating system for five (5) year term.

Contract Variance:  
No contract variance

Department: Municipal Court  
Award to: Justice Systems, Inc.  
Albuquerque, NM  
Total Estimated Amount: \$183,000.00  
Account No.: 111-522020-2535-11030-P1138 -PMC00010  
Funding Source: Municipal Court Restricted Technology Fund  
District(s): All

This is a Request for Proposal, services contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. PURCHASE ORDER 2013-211R JSI

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS**  
**LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Municipal Courts, Lilia A. Worrell, (915) 212-5822  
Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218

AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

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