



Legislation Details (With Text)

**File #:** 21-135      **Version:** 1      **Name:**

**Type:** Request for Proposals      **Status:** Agenda Ready

**File created:** 1/26/2021      **In control:** City Council

**On agenda:** 2/2/2021      **Final action:**

**Title:** The linkage to Strategic Plan is subsection 2.1 - Maintain standing as one of the nation's top safest cities. This contract will support the Police Department's efforts to comply with S.B. 944 which requires law enforcement to preserve public information stored on an electronic device and forward that information to a governmental body server to be preserved based on standard governmental document storage guidelines. This service provides group messaging, person-to-person communication and the capability to send and receive photos and documents in real time situation.

Award Summary:

The award of Solicitation No. 2020-975R Secure Messaging for First Responders to Infinite Convergence Solutions, Inc. for an initial three (3) year term estimated award of \$202,500.00.00. The award is to include two (2) one-year options in amount of \$135,000 for a total five (5) year award of \$337,500.00.

Contract Variance:  
N/A

Department: Police Department  
Award to: Infinite Convergence Solutions, Inc.  
Rockville, MD  
Annual Estimated Award: \$67,500.00  
Initial Term Estimated Award: \$202,500.00 (3 years)  
Total Estimated Award: \$337,500.00 (5 years)  
Account No.: 321-21280-2811-522150  
Funding Source: Confiscated Fund  
Districts: All

This is a Request for Proposal, service contract.

The Purchasing and Strategic Sourcing and Police Departments recommend award as indicated to Infinite Convergence Solutions, Inc. the highest ranked proposer based on evaluation factors established for this procurement. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

**Sponsors:**

**Indexes:** Goal 2

**Code sections:**

**Attachments:** 1. 35. 2020-975R Secure Messaging

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

**All Districts**

Police, Chief Gregory Allen, (915) 212-4302  
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 2 - Set the Standard for a Safe and Secure City**

**SUBGOAL: 2.1 Maintain standing as one of the nation's top safest cities**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

The linkage to Strategic Plan is subsection 2.1 - Maintain standing as one of the nation's top safest cities. This contract will support the Police Department's efforts to comply with S.B. 944 which requires law enforcement to preserve public information stored on an electronic device and forward that information to a governmental body server to be preserved based on standard governmental document storage guidelines. This service provides group messaging, person-to-person communication and the capability to send and receive photos and documents in real time situation.

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**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**Department Head:**

*If Agenda Item Summary Form is initiated by Purchasing, client department should sign also*