



Legislation Text

File #: 22-316, Version: 1

**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.

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.