



Legislation Details (With Text)

File #: 21-405 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 4/5/2021 **In control:** City Council
On agenda: 4/13/2021 **Final action:**
Title: 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.

Discussion and action on the request that the Director of the Purchasing and 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
453-1000-580090-53050
453-1000-580090-53060
453-1000-580090-53070
453-1000-580090-53080
453-1000-580090-53090
453-1000-580090-53100
453-1000-580090-53110
453-1000-580090-53120
453-1000-580090-53130
453-1000-580090-53140
453-1000-580090-53160
453-1000-580090-53310
453-1000-580090-53311

Districts(s): All
Sole Source No.: 2021-1138

This is a Sole Source, requirements contract.

Sponsors:

Indexes: Goal 4

Code sections:

Attachments: 1. 04132133 PURCHASE ORDER 2021-1138

Date	Ver.	Action By	Action	Result
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AGENDA ITEM SUMMARY FORM

All Districts

Libraries, Norma Martinez, (915) 212-3200

Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181

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

STRATEGIC GOAL:

Goal 4 - Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

SUBGOAL: 4.2 Create innovative recreational, educational and cultural programs

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 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.

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Districts(s):	All
Sole Source No.:	2021-1138

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BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the

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