



Legislation Details (With Text)

File #:	22-191	Version:	1	Name:	
Type:	Request for Proposals	Status:		Agenda Ready	
File created:	2/8/2022	In control:		City Council	
On agenda:	2/15/2022	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 & 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 \$60,475.50 for a total amount not to exceed \$2,677,355.50. The change order will cover the expenses for maintenance and support for the Full Court Enterprise (FCE) operating system for 6 months.					
Contract Variance: No contract variance					
Department: Municipal Court					
Award to: Justice Systems, Inc.					
Albuquerque, NM					
Total Estimated Amount: \$60,475.50					
Account No.: 111-521080-2535-11030-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 JUSTICE SYS CONTRACT 2013-211R

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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Award to:	Justice Systems, Inc. Albuquerque, NM
Total Estimated Amount:	\$60,475.50
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Funding Source	Municipal Court Restricted Technology Fund
District(s):	All

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