



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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