



Legislation Details (With Text)

File #: 23-434 Version: 1 Name:

Type: Other Bids, Contracts, Status: Agenda Ready

Procurements

File created: 3/21/2023 In control: City Council

On agenda: 3/28/2023 Final action:

Title: The linkage to Strategic Plan is subsection 6.11 - Provide efficient and effective services to taxpayers.

Discussion and action on the request that the City Council ratify the award of Payment Processing Lockbox, Solicitation No. 2017-483 to Technique Data Systems, Inc. and that the City Council accept

pricing for Maintenance and Support for an additional three-year period for a total amount of

\$44,535.00. The terms and conditions of the ratified award will remain unmodified including the ability to terminate the Maintenance and Support Agreement with thirty days' notice. The City shall review the Award annually prior to the new fiscal year and terminate the Award in the event adequate funding

is not allocated.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RATIFY AWARD 2017-483 TO DATA BUS. EQUIP. INC, 2. 3-28-23 FULLY EXECUTED -

MAINTENANCE AND SUPPORT AGREEMENT TECHNIQUE DATA SYSTEMS INC SOLICITATION

NO. 2017-483

Date Ver. Action By Action Result

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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Tax Office, Maria O. Pasillas, (915) 212-1737

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to Strategic Plan is subsection 6.11 - Provide efficient and effective services to taxpayers.

Discussion and action on the request that the City Council ratify the award of Payment Processing Lockbox, Solicitation No. 2017-483 to Technique Data Systems, Inc. and that the City Council accept pricing for Maintenance and Support for an additional three-year period for a total amount of \$44,535.00. The terms and conditions of the ratified award will remain unmodified including the ability to terminate the Maintenance and

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Support Agreement with thirty days' notice. The City shall review the Award annually prior to the new fiscal year and terminate the Award in the event adequate funding is not allocated.