



Legislation Text

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File #: 21-405, Version: 1

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**CITY OF EL PASO, TEXAS**  
**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.

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.

**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*