# CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

**DEPARTMENT:** 

**ENVIRONMENTAL SERVICES** 

**AGENDA DATE:** 

April 8, 2014

**CONTACT PERSON/PHONE:** 

ELLEN A. SMYTH, DIRECTOR - ENVIRONMENTAL SERVICES, 621-6700

BRUCE D. COLLINS, - PURCHASING DIRECTOR - 212-1181

**DISTRICT(S) AFFECTED:** 

All

### **SUBJECT:**

Request that the Purchasing Manager of the Financial Services Department, Purchasing Division be authorized to purchase vehicle tracking service packages and maintenance from Zonar Systems Inc. under cooperative purchasing agreement with PEPPM National Contract Program.

### BACKGROUND / DISCUSSION:

The Environmental Services Department is recommending the purchase of the maintenance and services under the cooperative purchasing agreement with PEPPM National Contract Program for Zonar Systems Inc. Environmental Services owns three hundred fifty (350) units. The approval of this purchase would allow department to monitor real-time performance, location and tracking data, and to save fuel and reduce idle time. The inspection package, pre- and post-trip, on the Zonar units provides for closer monitoring of vehicle functionality, thus assisting to identify safety concerns. It pinpoints and record vehicle stops, speed, routes traveled and excessive idling. It is anticipated that the purchase of these units would lower the operating costs of the fleet.

### PRIOR COUNCIL ACTION:

Council awarded Zonar Systems, Inc. under a cooperative purchasing agreement with PEPPM National Contract Program on June 25, 2013.

### **SELECTION SUMMARY:**

Request for Information (RFI) via fax communication confirmed the lack of local suppliers.

#### AMOUNT AND SOURCE OF FUNDING:

Department:

**Environmental Services** 

Amount:

\$83,625.00

Funds Available:

334 - 3100-533020- 34030-P3430-P3432-P3434-P3438-P3440 : 34060-P3401 :

34080-P3480-P3482-P3484-P3486; 34100-P3410-P3412; 34130-P3470

334 - 3110-533020-34030-P3436

Funds Source:

**Data Processing Equipment** 

### **BOARD / COMMISSION ACTION:**

N/A.

**DEPARTMENT HEAD:** 

(If Department Head Summary Form is initiated by Purchasing, client department should also sign)

Information copy to appropriate Deputy City Manager

## COUNCIL PROJECT FORM (COOPERATIVE CONTRACT)

(OCCITENATIVE CONTINGIT)					
**************************************					
Please place the following Council Meeting of APRIL 8	item on the <b>CONSENT</b> agenda (under <b>PURCHASE REQUESTS, ETC)</b> for the <b>3, 2013</b> .				
a Purchase Order(s) to Zor	g Director for Purchasing & Strategic Sourcing Department be authorized to issue nar Systems, Inc., a contractor under PEPPM Technology Purchasing Program for ng Units & Services. The City has made the determination that purchasing from nost cost-effective pricing.				
The participation by the City of El Paso in the PEPPM National Contract Program was approved by Mayor and City Council on June 25, 2013.					
Department: Award to:	Environmental Services Department Zonar Systems, Inc. Seattle, Washington				
Total Estimated Award: Account No.:	\$83,625.00 334-3100-533020-34030-P3430-P3432-P3434-P3438-P3440; 34060-P3401; 34080-P3480-P3482-P3484-P3486; 34100-P3410-P3412; 34130-P3470 334-3110-533020-34030-P3436				
Funding Source: District(s): Reference No.:	Data Processing Equipment All 2014-295				
This is a Cooperative contr	act.				



### **ENVIRONMENTAL SERVICES DEPARTMENT**

### Dedicated to Outstanding Customer Service for a Better Community

### SERVICE

### 3 0 I I I I I O N 3



Mayor

Osear Leeser

City Council

District 1 Ann Morgan Lilly

District 2 Larry Romero

District 3 Emma Acosta

District 4 Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6 Eddie Holquin Jr.

District 7 Liv Limbii

District 8
Coriney C Niland

City Manager Joyce A. Wilson

Bruce D. Collins, CPPO, Director Purchasing & Strategic Sourcing

From:

To:

Ellen Smyth, Director

Department of Environmental Services

Date:

March 27, 2014

Signature:

Re: Zonar Systems Maintenance and Service Package

The Environmental Services Department recommends utilizing cooperative purchasing agreement with PEPPM National Contract #524104 program to issue \$83,625.01 purchase order to Zonar Systems, Inc. for the service packages and annual maintenance for the existing 350 vehicles that have the GPS tracking units.

1. Is there an urgent need for the product/service? In other words, is time of the essence?

Yes, vehicles utilized by Environmental Services staff require the GPS tracking system when traveling on city streets to ensure routes are scheduled efficiently.

2. Does the purchase through the Program promote the standardization of equipment?

Yes, all vehicles used by Environmental Services utilize the Zonar system for GPS tracking, which is compatible with the current equipment and services being used.

3. Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?

No, we are utilizing the PEPPM National Contract Program to purchase the service packages and annual maintenance that go with the GPS units already purchased.

4. Do the available vendors have prior work experience and/or familiarity with the City?

Yes, the City currently works with Zonar Systems, Inc for support with equipment that has been installed on the Environmental Services vehicles. They are a reliable vendor meeting the City's needs in a timely manner.

5. Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?

Yes, price reasonableness has been established because the cooperative purchasing agency uses competitive pricing.

Ellen A. Smyth, Director
Environmental Services Department
7968 San Paulo Dr. | El Paso, TX 79907 | (915)621-6700 | Fax (915) 621-6711
www.elpasotexas.gov

EL PASO.IT'SALLGOOD.



INSPECT • TRACK • KNOW 18200 Cascade Ave S Seattle, WA 98188

Voice: 206.878.2459 Fax: 206.878.3082

Sold Tio:

City of El Paso

Attn: Accounts Payable

7968 San Paulo Dr

Environmental Services El Paso, TX 79907-1261

### SERVICE QUOTE

Service Quote Number: SC002580

Service Quote Date: 03/17/14

Page:

RShip to:
City of El Paso
Attn: Jorge Avitia
7968 San Paulo Dr
Environmental Services
El Paso, TX 79907-1261

Customer (D	Customer P.O.	Payment Terms				
ELP0637	ELP0637	Net 30 Days				
SalesPerson	Shipping Method	Due Date				
Jeff Wells	UPS GROUND	10/01/14				
Order Ofv Item	Description	Unit Price Discount % Extension				

2.62	Order Oty	Item		Description	Unit Price	Discount %	Extension
2				Environmental Services		(Salah	*
		_					
-							50 570 F0
1	265	GPS002-S	Renewal	GPS Track, Trace & Idle Service	199.90	1	52,973.50
				Service From: 11/01/13 to 08/31/14			5.007.00
	30	GPS002-S		GPS Track, Trace & Idle Service	199.90	٧.	5,997.00
1		-		Service From: 11/01/13 to 08/31/14			0.004.50
	55	GPS003-S	Renewal	GPS Track, Trace Service	179.90		9,894.50
				Service From: 11/01/13 to 08/31/14			0.240.00
	132	EVIR001-S	Renewal	EVIR CSA Inspection Service	70.00	μ·	9,240.00
				Service From: 11/01/13 to 08/31/14	70.00		2 400 00
-	30	EVIR001-S		EVIR CSA Inspection Service	70.00	ì	2,100.00
		•		Service From: 11/01/13 to 08/31/14	00.00		2,790.00
	93	DAT001-S	Renewal	Data I/O Service	30.00		2,790.00
				Service From: 11/01/13 to 08/31/14	30.00		630.00
	21	DAT001-S		Data I/O Service	30.00	ľ	050.00
				Service From: 11/01/13 to 08/31/14	,		
				10			,
				Pro-Rated Recurring Annual Service			
				November 2013 - August 2014			
				Updated Billing Cycle per Request			:

Subtotal:	83,625.00
Total Sales Tax:	0.00
Invoice Discount:	0.00
Tiotal US	D 83,625,00