

Mayor and Council Communication

DATE: 11/30/21

M&C FILE NUMBER: M&C 21-0885

LOG NAME: 13P RFP 21-0140 VIRTUAL CRIME ANALYSIS SOFTWARE PD ADK

SUBJECT

(ALL) Authorize an Agreement with Lexis Nexis Risk Solutions FL, Inc. in an Amount Up to \$148,000.00 for the First Two Years and Authorize Four One-Year Renewals with an Annual Amount of \$74,000.00 for the City of Fort Worth Police Department

RECOMMENDATION:

It is recommended that the City Council authorize an agreement with Lexis Nexis Risk Solutions FL, Inc. in an amount up to \$148,000.00 for the first two years and authorize four one-year renewals with an annual amount up to \$74,000.00 for the City of Fort Worth Police Department.

DISCUSSION:

The Information Technology Solutions Department (ITS) approached the Purchasing Division with the intent to establish a contract for virtual crime analysis software and services on behalf of the Police Department (PD). The Purchasing Division reviewed the request and subsequently issued a Request for Proposal (RFP) for this product and services. The software and services will allow for information sharing between municipalities. The ability to exchange information between multiple law enforcement agencies aids in the increased prevention, detection, mitigation, response to terrorism and criminal activity.

RFP 21-0140 consisted of detailed specifications and was advertised in the *Fort Worth Star-Telegram* on Wednesday's beginning on June 9, 2021 through July 28, 2021. A pre-bid conference was held on June 25, 2021 which provided an opportunity for interested bidders to learn more about the City of Fort Worth's (City) requirements and to seek clarification on the RFP requirements. A total of 25 vendors were solicited and responses were received from one (1) potential vendor. The response was evaluated by a five (5) person team consisting of representatives from PD and ITS. Each bid was evaluated based on product features and ability to provide a product that fulfills the City's requirements, company stability and timeliness of providing product and services, and the verification of proposer's references. Based on the qualifications, the City recommends awarding the agreement to Lexis Nexis Risk Solutions FL, Inc.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council's approval, this agreement shall begin upon execution and expire one year from that date.

RENEWAL TERMS: This agreement may be renewed for four additional one-year terms. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Grants Operating Federal Fund for the DOJ Gulf States project to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Police Department has the responsibility to validate the availability of funds.

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