

El Paso County, Texas

500 E. San Antonio
El Paso Texas 79901



TECHNOLOGY ACQUISITION EVALUATION (04/06/2021 v1.8)

DATE PREPARED: 6/23/2021

PREPARED BY (NAME & DEPARTMENT): Andrea Troncone

SO-BUDGET

PREPARED BY (EMAIL & PHONE #): ATRONCONE@EPCOUNTY.COM 9155382234

NAME OF ACQUISITION ITEM: LEXIPOL

URL OF ITEM (WEBSITE): <https://www.lexipol.com/>

BUDGETARY COST PER ITEM & QUANTITY: 61219.80

FUNDING SOURCE & EXPIRATION: Forfeitures and Jails 601404

IT STRATEGIC PLAN (ITSP) PROJECT NAME: Lexipol

GENERAL DESCRIPTION & INTENDED USE:

Lexipol is an internet based software solution with a legal team that provides policy updates in accordance to the Federal and State laws. The software subscription will also allow access to scenario based training specific to policies. The main users of this software are Jail personnel as the need is to keep the jails in compliance with State and Federal laws. RQ 12107864 has been entered for the Subscription Portion \$61,219.80. Implementation (\$101,486.70) will be paid from Forfeiture account.

ITD DIVISIONAL EVALUATION

PROJECTS EVALUATION:

No Objections

EVALUATED BY:

Suzi Esquivel (on behalf of C. Stathis)
Suzi Esquivel (on behalf of C. Stathis) (Jun 25, 2021 17:15 MDT)

PROJECTS NOTES:

SECURITY EVALUATION:

No Objections

EVALUATED BY:

Rod Blunt
Rod Blunt (Jun 25, 2021 17:32 MDT)

SECURITY NOTES:

SUPPORT EVALUATION:

No Objections

EVALUATED BY:

Nanette Akachi

SUPPORT NOTES:

SOFTWARE EVALUATION:

No Objections

EVALUATED BY:

Art Nunez

SOFTWARE NOTES:

INFRASTRUCTURE EVALUATION:

No Objections

EVALUATED BY:

Suzi Esquivel
Suzi Esquivel (Jun 28, 2021 08:58 MDT)

INFRASTRUCTURE NOTES:

ADMINISTRATION EVALUATION:

No Objections

EVALUATED BY:

Ruben Ocampo
Ruben Ocampo (Jun 28, 2021 09:00 MDT)

ADMINISTRATION NOTES:

This evaluation with the completed signed direction to proceed denotes that the Information Technology Department (ITD) and all its divisions have had the opportunity to evaluate and review the noted technology. This process is provided at a level that is indicative of a general and foundational perspective. Generally, ITD works to ensure that all technology to be on-boarded and deployed at the County of El Paso is compatible with existing infrastructure/operating systems, does not introduce eminent security risks, offers extended support arms and is engineered with sustainable and scalable technologies. To note, this evaluation does not provide a comprehensive recommendation that measures the technology against similar products or guarantees that this technology will function in the manner that the requestor intends. A functionality analysis is the responsibility of the requestor to ensure that its features and functions align with the business processes and other system integrations defined by their respective governmental and regulatory areas of expertise.

A comprehensive evaluation that seeks to examine all aspects of a plan to research, procure and deploy technologies as well to include a functionality analysis is available at the behest of the requestor with an independent and explicit written and approved acknowledgment from the Projects Division of ITD.