

El Paso County, Texas

500 E. San Antonio
El Paso Texas 79901



TECHNOLOGY ACQUISITION EVALUATION (04/06/2021 v1.6)

DATE PREPARED: 02/24/2022

PREPARED BY (NAME & DEPARTMENT): Carlos Marquez Community Services Department

PREPARED BY (EMAIL & PHONE #): Carmarquez@epcounty.com 9152387508

NAME OF ACQUISITION ITEM: Subscription services- Video streaming (Kanopy)

URL OF ITEM (WEBSITE): <https://lib.kanopy.com/#public-libraries>

BUDGETARY COST PER ITEM & QUANTITY: 15000

FUNDING SOURCE & EXPIRATION: COGF-1000-0000000-431-50-11070-0603-00000-600206- 09/30/2022

IT STRATEGIC PLAN (ITSP) PROJECT NAME: N/A

GENERAL DESCRIPTION & INTENDED USE:

ITD DIVISIONAL EVALUATION

PROJECTS EVALUATION:

No Objections

EVALUATED BY:

Karina Campos

Karina Campos (May 11, 2022 13:45 MDT)

PROJECTS NOTES:

SECURITY EVALUATION:

No Objections

EVALUATED BY:

Suzi Esquivel

Suzi Esquivel (May 11, 2022 16:16 MDT)

SECURITY NOTES:

SUPPORT EVALUATION:

No Objections

EVALUATED BY:

Nanette Akachi

SUPPORT NOTES:

SOFTWARE EVALUATION:

No Objections

EVALUATED BY:

Carlos Puga

SOFTWARE NOTES:

INFRASTRUCTURE EVALUATION:

No Objections

EVALUATED BY:

Suzi Esquivel

Suzi Esquivel (May 11, 2022 16:17 MDT)

INFRASTRUCTURE NOTES:

ADMINISTRATION EVALUATION:

EVALUATED BY:

Ruben Ocampo

ADMINISTRATION NOTES:

CMYSV-22-03

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.











2022-05-11 Subscription Service-Video Community Service Department

Final Audit Report

2022-05-12

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