





TECHNOLOGY ACQUISITION EVALUATION (03/22/2022 v1.8)

DATE PREPARED: 09/07/2022

PREPARED BY (NAME & DEPARTMENT: R. Lucille Samuel Sheriff's Department

PREPARED BY (EMAIL & PHONE #): Isamuel@epcounty.com 915 538-2286

NAME OF ACQUISTION ITEM: Global Tel Link

URL OF ITEM (WEBSITE):

BUDGETARY COST PER ITEM & QUANTITY: 0

FUNDING SOURCE & EXPIRATION: N/A

IT STRATEGIC PLAN (ITSP) PROJECT NAME:

GENERAL DESCRIPTION & INTENDED USE:

ADMINISTRATION EVALUATION:

ADMINISTRATION NOTES:

No Objections

FUNDED

NOT FUNDED

ITD DIVISIONAL EVALUATION

PROJECTS EVALUATION: No Objections	EVALUATED BY:	Karina Campos Karina Campos (Sep 8, 2422 08:34 MDT)
PROJECTS NOTES:		•
SECURITY EVALUATION: No Objections SECURITY NOTES:	EVALUATED BY:	Suzi (Equivel
SUPPORT EVALUATION: No Objections SUPPORT NOTES:	EVALUATED BY:	Nanettz Akachi
SOFTWARE EVALUATION: No Objections SOFTWARE NOTES:	EVALUATED BY:	Carlos Puga
·INFRASTRUCTURE EVALUATION: No Objections INFRASTRUCTURE NOTES:	EVALUATED BY:	Suzi Esquivel (Sép 8, 2022 08:35 MDT)

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.

EVALUATED BY: Ruben Ocampo

2022-09-08 TAE Global Tel Link Sheriff

Final Audit Report 2022-09-09

Created: 2022-09-08

By: Karina J. Arango (k.arango@epcounty.com)

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