



**County of El Paso  
Agenda Item Details**

---

**Item Title:** Information Technology Department - Contract No. 2024-0612  
| The Will-Burt Company - Will-Burt / Sheriff's Office Command  
Post / Quote WB-20240422\_32013463 / CIP 2024 NightScan  
Mast System Upgrade

**Submitted By:** Art Nevarez, Director

**Department:** Information Technology

**Department Phone Number:** 915-273-3301

**Subject:** Approve and authorize the County Judge to sign the agreement  
between the County of El Paso and The Will-Burt Company.  
Funding is available in CIP24-ITD-CAPOUT-IT EQUIP in the  
amount of \$20,388.00. (Contract No. 2024-0612)

**Background:** The County of El Paso's Information Technology Department  
(ITD) is committed to supporting robust and functional  
information technology solutions. To achieve this goal, ITD  
dedicates resources focused on understanding and maintaining  
organizational technological solutions. ITD strives to  
consolidate our information technology solutions to leverage  
institutional knowledge, focused training, and more efficient  
support.

The Sheriff's Office command post mast and camera will  
provide for fast and accurate camera positioning. The  
equipment will enable surveillance and perimeter security  
when the command post is deployed.

ITD is requesting that the Court approve and authorize the  
County Judge to sign an Agreement for the Sheriff's Office  
command post mast and camera. The agreement has been  
reviewed and approved by County Attorney's Office, and the  
Purchasing Department. ITD recommends approval.

**Fiscal Impact:** Fiscal Impact Projected  
Funding is available in the following account:

Long Account Number: Amount:

Long Account Number: COCP-3001-CIP2024-431-10-11140-0001-24022-709001-CIP24-ITD-CAPOUT-IT EQUIP  
Amount: \$20,388.00

**Budget or Unbudgeted Match:**

**Recommendation:**

Approve and authorize the County Judge to sign the agreement between the County of El Paso and The Will-Burt Company. Funding is available in CIP24-ITD-CAPOUT-IT EQUIP in the amount of \$20,388.00. (Contract No. 2024-0612)

**Prior Action:**

No previous Court action.

**Strategic Plan:**

Goal:

null

Objective:

**Strategic Plan Information:**

**Estimated Time Needed  
For This Item:**