



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/10/2020

ALL

Item Creation Date: 2/18/2020

E29332 (1of3) - Computer Hardware and Services - MOTION

Agenda Item#: 6.

Summary:

NOT A REAL CAPTION

HP INC. for Computers and Installation Services through the Texas Department of Information Resources for computer hardware and services to Houston Public Works - \$2,016,543.00 - General, Enterprise and Other Funds

Background:

S85-E29332A – Approve spending authority to purchase computer hardware and services from HP Inc. through the Texas Department of Information Resources (DIR) in a total amount not to exceed \$2,016,543.00 for Houston Public Works.

SPECIFIC EXPLANATION:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approves spending authority to purchase computer hardware and accessories from **HP Inc.** through the Texas Department of Information Resources contract DIR-TSO-4159 in a total amount not to exceed **\$2,016,543.00** and that authorization be given to issue purchase orders, as necessary, for Houston Public Works.

The scope of work requires the vendor to furnish and deliver various types of HP Inc. branded computer hardware and services to Houston Public Works (HPW). This purchase is necessary to proceed with the planned annual PC asset refresh in HPW where the current equipment exceeds the asset lifecycle of five (5) years. The replacement of end-of-life computer hardware will allow the department to mitigate operating system-related IT security risk and meet operational needs and normal data growth requirements for the City.

HP Inc. will provide HPW with approved and/or standardized computer hardware equipment, which include but not limited to, desktops, notebooks, laptops, memory, and ancillary equipment. They will additionally provide services that include the installation of computer systems, connection of peripherals, de-installation of previously installed computers and asset tagging.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempted procurements.

MWBE Participation:

Zero-percentage goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

3/5/2020

DocuSigned by:
Jerry Adams
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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:
Carol Haddock
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Carol Ellinger Haddock, P.E. Director
Houston Public Works

3/5/2020

DS
JG

Estimated Spending Authority			
DEPARTMENT	FY2020	OUT YEARS	TOTAL
Houston Public Works	\$2,016,543.00	\$0	\$2,016,543.00

Amount of Funding:

- \$ 140,158.00 - Project Cost Recovery Fund 1001
- \$ 785,570.00 - Building Inspection Fund 2301
- \$ 70,200.00 - Stormwater Fund 2302

\$ 19,000.00 - Stormwater Fund 2302
\$ 72,666.00 - Dedicated Drainage & Street Renewal Fund 2310 (Metro)
\$ 37,434.00 - Dedicated Drainage & Street Renewal Fund 2310 (Ad Valorem)
\$ 901,415.00 - HPW-W & S System Operating Fund 8300
\$2,016,543.00 - Total

Contact Information:

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
Laura Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Alejandro Velasquez-Auza, Procurement Specialist	FIN/SPD	(832) 393-8701
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

ATTACHMENTS:

Description	Type
Affidavit of Ownership	Backup Material
Approved Justification	Backup Material
Fair Campaign (Form A)	Backup Material
Funding Info (Form A)	Financial Information
HP Inc.'s Products and Pricing for Bulk Purchase BP2019-16	Backup Material
HP Inc.'s MSRP Pricing Index	Backup Material
Contract - DIR-TSO-4159	Backup Material
OBO Waiver	Backup Material
COF HPW	Financial Information
Funding Verification for Fund 2301, 2302, 2310	Financial Information