



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/1/2020

ALL

Item Creation Date:

H29694 - Hardware and Software - MOTION

Agenda Item#: 19.

Summary:

NOT A REAL CAPTION

DELL MARKETING L.P. - \$2,149,337.87 and **FREIT DATA SOLUTIONS, INC.** - \$117,352.74 for approval of spending authority to purchase hardware and software through the Interlocal Agreement for Cooperative Purchasing with the Texas Department of Information Resources (DIR) for the Houston Airport System - Enterprise Fund

Background:

S17- H29694 - Approve spending authority in an amount not to exceed \$2,266,690.61 for the purchase of hardware and software through the Texas Department of Information Resources (DIR) for the Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$2,266,690.61** for the purchase of hardware and software through the Texas Department of Information Resources (DIR) and that authorization is given to issue purchase orders to DIR Go-Direct Vendors **Dell Marketing L.P.** and **Freit Data Solutions, Inc.** for the Houston Airport System (HAS).

The FY21 DIR Technology Infrastructure Procurement purchase will address the Transportation Security Administration's (TSA) strict security regulations by upgrading the antiquated access control system and camera server purchased in 2013 for the Advance Surveillance Program. The hardware replacements will reduce the compute platforms and bulky central processing units. The software licensing, maintenance and overall management costs will be reduced while increasing server optimal performance. The end-of-life hardware consists of 32 servers, and four (4) Dell compellent storage arrays in Terminal C and several administration buildings throughout HAS. The hardware will be properly disposed in accordance with the policies of the City's Asset Disposition Division.

Dell Marketing, L.P. - \$2,149,337.87

Dell servers, storage, Veeam software support renewal, workstations, monitors, printers, accessories and extended warranties. These items are yearly operating expenses and life cycle replacements to keep Houston Airport Systems (Hobby, IAH, and Ellington) operational and provide equipment for expansion.

Freit Data Solutions, Inc. - \$117,352.74

Hewlett Packard Enterprise (HPE) Nimble Storage Array network and one-year warranty for the Nexsan storage array network. These items will support the growth and continuous operations of HAS. The new hardware will have 5 to 6 years of service life.

This item was presented and discussed at the Council Committee on Transportation, Technology, and Infrastructure on November 5, 2020.

M/WBE 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 or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY21 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

Department Approval Authority

11/19/2020

Estimated Spending Authority			
Department	FY21	Out Years	Total
Houston Airport System	\$2,266,690.61	\$0.00	\$2,266,690.61

Amount of Funding:

\$1,835,061.40 - HAS - AIF Capital Outlay Fund (8012)

\$ 431,629.21 - HAS - Revenue Fund (8001)

\$2,266,690.61 -Total

Contact Information:

NAME:	DEPARTMENT/ DIVISION	PHONE
Laura Guthrie, Division Manager	FIN/SPD	(832) 393-8735
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Todd Curry	HAS	(821) 233-1896

ATTACHMENTS:

Description	Type
Dell Ownership Information	Backup Material
Freeit Ownership Information	Backup Material
Dell Clear Tax Report	Backup Material
Freeit Clear Tax Report	Backup Material
Financial Information	Financial Information
Approved OBO document	Backup Material
Quotes	Backup Material
TTI Presentation	Backup Material