



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/24/2016
District B, District E, District I
Item Creation Date: 4/12/2016

HAS - Approve Spending Authority for Texas Department of Information Resources (DIR)
Purchases

Agenda Item#: 7.

Background:

The City Chief Procurement Officer and the Director of the Houston Airport System recommend that City Council approve spending authority in the amount of \$752,505.38 for the purchase of video monitors, software, uninterruptible power supply equipment and service, computing equipment, data storage and Microsoft Azure usage fees. This spending authority will be utilized for the issuance of purchase orders to DIR contract holders listed below.

ARC, Inc. - \$109,257.59

153 video monitors to replace existing assets that display flight and related airport information at Bush Intercontinental Airport and William P. Hobby Airport

Dell – \$300,063.71

14 high-end workstations for engineering and security support personnel; expanded storage area network for airport surveillance video and airport systems data. [NOTE: \$145,605.01 is reimbursable by existing Transportation Security Administration (TSA) Other Transaction Agreement.]

Flair Data Systems: \$88,193.60

Replacement of uninterruptible power supply (UPS) batteries located in various locations at Bush Intercontinental and William P. Hobby Airport.

FutureCom: \$131,920.00

1 year subscription service for architected network management and reporting service that enables packet capture for network performance and security analysis.

PC Mall - \$16,415.88

12 tablet computing devices for operational use; keyboard and stylus accessories

SHI Government Solutions - \$106,654.60

IT security software to enhance vulnerability detection; additional Smartsheet software licenses for project management and work collaboration; projected Microsoft Azure monitoring and usage for remainder of fiscal year 2016.

Director's Signature:

A handwritten signature in blue ink, appearing to read "Mario Diaz", written over a horizontal line.

Mario C. Diaz
Houston Airport System

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 purchasing agreement.

M/WBE Subcontracting:

The contracts between the Texas Department of Information Resources and its vendors do not require an M/WBE goal.

Prior Council Action:

N/A

Amount of Funding:

\$489,507.37 HAS Revenue Fund 8001
\$262,998.01 HAS Revenue Fund 8012
\$752,505.38 Total

Contact Information:

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ATTACHMENTS:

Description	Type
Zero Goal Letter SHI	Backup Material
Zero Goal Letter FutureCom	Backup Material
Zero Goal Letter Dell	Backup Material
Zero Goal Letter ARC Inc.	Backup Material
Tax Information - Dell, Catapult, FutureCom, PCMG	Financial Information
Tax AR Info	Financial Information
Tax SHI	Financial Information
Tax Flair Data	Financial Information
Finance Review Document	Financial Information