



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/17/2019

ALL

Item Creation Date: 11/20/2019

E29271 - Hardware, Software, Cloud and Related Services - MOTION

Agenda Item#: 9.

### **Summary:**

**HP, INC** for spending authority in an amount not to exceed \$1,951,000.00 for purchase of Hewlett-Packard Manufacturer Branded Hardware, Software, Cloud and Related Services through the Texas Department of Information Resources for the Houston Police Department - Equipment Acquisition Consolidated Fund

### **Background:**

**S21-E29271 - Approve spending authority to purchase Hewlett-Packard Manufacturer Branded Hardware, Software, Cloud and Related Services from HP, Inc. through the Texas Department of Information Resources (DIR) in a total amount not to exceed \$1,951,000.00 for the Houston Police Department.**

### **Specific Explanation:**

The Chief of Police and the Chief Procurement Officer recommend that City Council approve spending authority to purchase Hewlett-Packard manufacturer branded hardware, software, cloud and related services from **HP, Inc.** through the **Texas Department of Information Resources (DIR)** in a total amount not to exceed **\$1,951,000.00** and that authorization be given to issue purchase orders, as necessary for the Houston Police Department.

This purchase consist of a discounted price list for Hewlett-Packard (HP) branded hardware which include, but not limited to, desktops, notebooks, laptops, workstations, display adapters and docking stations. HPD's computing hardware purchases are exceeding the asset lifecycle. This purchase is necessary to proceed with the planned annual PC asset refresh in various departments where the current equipment exceeds five (5) years.

Sections 271.081 through 271.083 of the Texas Local Government Code provide the legal authority for local governments to participate in the Texas Department of Information Resources.

### **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:**

No significant Fiscal Operating impact is anticipated as a result of this project.

DocuSigned by:  
  
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12/13/2019

**Jerry Adams, Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

**Department Approval Authority Signature**

Estimated Spending Authority			
DEPARTMENT	FY2020	OUT YEARS	TOTAL
Houston Police	\$1,951,000.00	\$0	<b>\$1,951,000.00</b>

### **Amount of Funding:**

**\$1,951,000.00**

Equipment Acquisition Consolidated Fund

Fund No.: 1800

### **Contact Information:**

~~CONFIDENTIAL~~

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Alejandro Velasquez-Auza, Procurement Specialist	FIN/SPD	(832) 393-8701
Sonja Odat, City Council Liaison	HPD	(832) 393-0137

**ATTACHMENTS:**

Description	Type
Zero-Percent Approved	Backup Material
Fair Campaign Ordinance	Backup Material
HP, Inc. Cleared Tax Report	Backup Material
Funding Form A / COF	Financial Information
FIN email from C. Gonzales on Funding	Financial Information
DIR TSO-4159 / HP, INC.	Backup Material
DIR TSO-4159- APPENDIX C PRICE LIST FOR HP,INC.	Backup Material
HPD'S HP PRESENTATION FOR PC REFRESHERS	Backup Material
Cooperative Justification	Backup Material
CPO Approved email for Cooperative	Backup Material
CIP Form A	Backup Material