



CITY COUNCIL COMMUNICATION
August 16, 2016

SUBJECT: Purchase Network Hardware and Software
SUBMITTED BY: Scott Joyce, Information Services Administrator
REFERENCE NO:

ACTION REQUESTED:

Consider authorizing the purchase of replacement networking hardware and software from Computer Discount Warehouse (CDWG). CDW-G holds multiple State of Texas contracts for purchasing computer and networking equipment, including the Texas DIR contracts.

ALTERNATIVES:

- Re-bid through City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

Staff requests authorization to purchase hardware and software utilizing the State of Texas Department of Information Resources contracts. Government agencies purchase off the State contract directly from the vendor which was awarded the contract. The purchase price of each item is discounted based on the current contract details, and a further discount is applied based on quantity.

The City has been purchasing hardware and software from CDW-G for many years and has been pleased with the price and quality of the equipment. All replacement parts have been shipped per contract specifications and support has been very responsive. This equipment was included in the FY16 budget.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	501-9060-590.74-04 IS1601 101-9060-590.74-04 IS1601
Budgeted Fiscal Year(s):	FY2016-2017
Budgeted Expenditure:	\$100,000
Estimated Expenditure:	\$100,000
Over/Under Projection By:	\$0
Other Comments:	

SUPPORTING DOCUMENTS:

APPROVED BY:

_____ LG _____	City Manager's Office
_____ KS _____	City Secretary's Office