



## Legislation Details (With Text)

<b>File #:</b>	Res. 2020-190R	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Individual Consideration	
<b>File created:</b>	8/6/2020	<b>In control:</b>		City Council	
<b>On agenda:</b>	9/1/2020	<b>Final action:</b>			
<b>Title:</b>	Consider approval of Resolution 2020-190R, approving a five-year contract with Dell Marketing, L.P. through the Texas Department of Information Resource (DIR) Cooperative for the purchase of Dell Branded Manufacturer Hardware, Software and Related Services, and Cloud Services in the estimated amount of \$217,475.00 to include the integration, installation, and yearly maintenance of the products; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Resolution - DIR Dell Marketing LP.pdf, 2. KACE_MDM_Software_Approval, 3. San Marcos TX Quest KACE Quote 1.0				

Date	Ver.	Action By	Action	Result
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### **AGENDA CAPTION:**

Consider approval of Resolution 2020-190R, approving a five-year contract with Dell Marketing, L.P. through the Texas Department of Information Resource (DIR) Cooperative for the purchase of Dell Branded Manufacturer Hardware, Software and Related Services, and Cloud Services in the estimated amount of \$217,475.00 to include the integration, installation, and yearly maintenance of the products; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

**Meeting date:** September 1, 2020

**Department:** Information Technology, Mike Sturm, Director (By Lynda Williams, Purchasing Manager)

### **Amount & Source of Funding**

**Funds Required:** \$217,475.00 (FY 20-24)

**Account Number:** CAPTECH-GENERALN-SOFTWARE-IT 5004000-60128, General Funds Special Services - 10001280-52395, Water Special Services - 22006335-52395, Electric Special Services - 21006322-52395

**Funds Available:** [Click or tap here to enter text.](#)

**Account Name:** [Click or tap here to enter text.](#)

### **Fiscal Note:**

**Prior Council Action:** [Click or tap here to enter text.](#)

**City Council Strategic Initiative:** [Please select from the dropdown menu below]

[Choose an item.](#)

Choose an item.

Choose an item.

**Comprehensive Plan Element (s):** [Please select the Plan element(s) and Goal # from dropdown menu below]

- ☐ Economic Development - Choose an item.
- ☐ Environment & Resource Protection - Choose an item.
- ☐ Land Use - Choose an item.
- ☐ Neighborhoods & Housing - Choose an item.
- ☐ Parks, Public Spaces & Facilities - Choose an item.
- ☐ Transportation - Choose an item.
- ☐ Core Services
- ☐ Not Applicable

**Master Plan:** [Please select the corresponding Master Plan from the dropdown menu below (if applicable)]

Choose an item.

**Background Information:**

KACE is an on-premise comprehensive IT tool that allows the City to implement mobile-device management (MDM); inventory and asset management; server management and monitoring; software license management; patch management; systems management; system imaging; and IT services desk ticketing software, all in one.

This initiative was started in order to maintain CJIS Compliance (Criminal Justice Information Services) which requires an MDM solution for any device that can access Criminal Justice Information or systems. The funding to meet this requirement was approved for the FY2020 budget.

The cost is \$43,495 annually, \$217,475 over 5 years, on Texas DIR contract DIR TSO 3763.

The City of San Marcos is authorized by the Local Government Code, Chapter 271, to participate in cooperative purchasing programs. The ("DIR") Cooperative Purchasing has awarded contract # DIR-TSO-3763 for Dell Branded Hardware, Software and Related Services & Cloud Services to Dell Marketing, L.P.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Staff recommends a contract with Dell Marketing, L.P. for the estimated amount of \$217,475.00 for fiscal year 2020 through 2024.