



## Legislation Text

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**File #:** Res. 2020-41R, **Version:** 1

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### **AGENDA CAPTION:**

Consider approval of Resolution 2020-41R, approving a Change in Service to the agreement with Solid Border, Inc. to provide for additional hardware and a one-year software license to upgrade the City's security infrastructure through the Department of Information Resources Cooperative Purchasing Program (Contract No. TSO-4095) in the amount of \$49,230.00; authorizing the City Manager or his designee to execute the appropriate documents to implement the change in service; and declaring an effective date.

**Meeting date:** March 3, 2020

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

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

**Funds Required:** \$49,230.00

**Account Number:** 10001117.52395 (\$16,408), 22006330.53095 (\$12,411), 22006330.52395 (\$4,000), 21006316.52395 (\$12,411), 21006316.53095 (\$4,000)

**Funds Available:** \$50,000

**Account Name:** Software License and Maintenance, Supplies-Computer

### **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:**

This change in service is for 2 physical hardware security appliances, with advanced security license, and 1-year support in the amount of \$49,230 from Solid Border through purchasing cooperative DIR, to upgrade the City's security infrastructure. This will replace the City's 2-physical security appliances and support the secondary internet egress to the City network. This equipment is for the enterprise and will be used by the entire City. This Change in Services includes recurring maintenance expenses and may be awarded administratively in the form of an Authorization of Change in Service.

The City of San Marcos is authorized by the Local Government Code, Chapter 271, to participate in cooperative purchasing programs. Department of Information Resources (DIR) Cooperative Purchasing has awarded contract #DIR-TSO-4095 for Information Technology Security (ITS) Hardware, Software and Services to Solid Border, Inc.

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

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Recommend approval of change in service for \$49,230 to Solid Border to purchase hardware to upgrade the City's security hardware.