



Legislation Text

File #: 23-0503, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Amendment

Project ID (if applicable): 180369

Vendor/Entity Legal Name (if applicable): Netsync Network Solutions; Centre Technologies

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: N/A - Goal not applicable to request

Request Summary (Agenda Caption):

Request for approval of a renewal option with Netsync Network Solutions and Centre Technologies for computer hardware, peripherals and related items for Universal Services for the period of February 1, 2023-January 31, 2024, at a cost of \$1,350,000 (180369).

Background and Discussion:

Request for approval of a renewal option with Netsync Network Solutions and Centre Technologies for computer hardware, peripherals and related items for Universal Services for the period of 2/1/2023 through 1/31/2024.

Expected Impact:

Job 18/0369 was awarded for computer hardware, peripherals related items for Harris County Universal Services-Technology on February 12, 2019. This is the last of four one-year renewal options.

Alternative Options:

Alternative option would be to not approve this renewal year which would impact the purchase of current and future computer hardware, peripherals and related items provided under this contract

Alignment with Goal(s):

- X_ Justice and Safety
- X_ Economic Opportunity
- _ Housing
- _ Public Health
- _ Transportation

- ☐ Flooding
☐ Environment
☒ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
06/08/21		Renewal 2 Renewal 3 Award Renewal 1
11/11/21		
2/4/19		
12/3/19		

Location:

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary			
Service Name			
	FY 23	FY 24	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
1000 - General Fund	\$500,000	\$	\$
Commercial Paper	\$850,000	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$1,350,000	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$1,350,000	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: January 31, 2023

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Lee Morgan, Director of Support Services

Diandra Singleton, Senior Buyer, Purchasing Department

Attachments (if applicable): Letter