



Legislation Text

File #: 23-2988, Version: 1

STRATEGIC PRIORITY: Government Performance & Financial Management

AGENDA DATE: December 13, 2023

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Jack Ireland

SUBJECT

Authorize a two-year cooperative purchasing agreement for a governance, risk, and compliance software solution for the Department of Information and Technology Services with SHI Government Solutions, Inc. through the OMNIA Partners cooperative agreement - Not to exceed \$252,418.60 - Financing: Data Services Fund (subject to annual appropriations)

BACKGROUND

This action does not encumber funds; the purpose of a cooperative purchasing agreement is to establish firm pricing for services, for a specific term, which are ordered on an as needed basis.

This cooperative purchasing agreement will provide for a governance, risk, and compliance software solution. The Department of Information and Technology Services will use this tool to track compliance with various regulatory frameworks e.g. Payment Card Industry, Health Insurance Portability and Accountability Act (HIPAA), and National Institute of Standards and Technology -173. This module will also disseminate compliance surveys and assign remediation assignments in instances of failed compliance, complete privacy assessments of departments, and ensure business impact analyses are updated regularly for disaster recovery and business continuity purposes.

The OMNIA Partners cooperative agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On September 25, 2019, the City Council authorized a three-year cooperative subscription agreement for licensing for an auditing, governance, risk, and compliance software solution Department of Communication and Information Services with ACL Service Ltd. through the Department of Information Resources cooperative agreement by Resolution No. 19-1517.

FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
Data Services Fund	\$167,470.10	\$84,948.50	\$0.00

M/WBE INFORMATION

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal
\$252,418.60	Other Services	N/A
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
N/A	N/A	N/A
<ul style="list-style-type: none"> • The Business Inclusion and Development Policy does not apply to Cooperative Purchasing Agreements. • SHI Government Solutions, Inc. - Non-local; Workforce - 0.00% Local 		

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Cooperative Purchasing Agreement	<ul style="list-style-type: none"> • Cooperative purchasing agreements enable the City to associate with State agencies, other local governments, or local cooperative organizations comprised of other state and local governments, to leverage market buying power and enable the City to purchase goods or services at lower prices • The cooperative purchasing agreement is an alternative method of meeting the requirements for competitive bidding or competitive sealed proposals, not an exception from that requirement
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OWNER

SHI Governmental Solution, Inc.
 290 Davidson Ave.
 Somerset, NJ 08873

Thai Lee, President