

# City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

# Legislation Details (With Text)

File #: 21-1717 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 9/3/2021 In control: Office of Procurement Services

On agenda: 9/22/2021 Final action:

Title: Authorize a two-year cooperative purchasing agreement for services to upgrade the network utilized

by the Library for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC through the Department of Information Resources Cooperative Agreement - Not

to exceed \$167,778 - Financing: Data Services Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date Ver. Action By Action Result

**STRATEGIC PRIORITY:** Government Performance and Financial Management

AGENDA DATE: September 22, 2021

COUNCIL DISTRICT(S): All

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

#### SUBJECT

Authorize a two-year cooperative purchasing agreement for services to upgrade the network utilized by the Library for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC through the Department of Information Resources Cooperative Agreement - Not to exceed \$167,778 - Financing: Data Services Fund

#### **BACKGROUND**

This cooperative purchasing agreement will provide services to upgrade the network utilized by the Library. The services will be used to install and configure equipment obtained by the City through the federal E-Rate program. The E-Rate program provides discounts for technology equipment to eligible libraries to enhance efficiency and meet needs for increased demand of network bandwidth to support distance learning efforts and expand Wi-Fi access.

The Department of Information Resources 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

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participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

On November 10, 2015, the City Council authorized a living wage policy that requires contractors to pay their employees a "living wage" rate as established annually by the Massachusetts Institute of Technology Living Wage Calculator for Dallas County by Resolution No. 15-2141. The current calculated living wage during the solicitation process of this contract is \$12.38; the selected vendor meets this requirement.

## PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

#### FISCAL INFORMATION

Fund	FY 2021	FY 2022	Future Years
Data Services Fund	\$167,778.00	\$0.00	\$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	M/WBE %	M/WBE \$	
\$167,778.00	Other Services	N/A	N/A	N/A	
The Business Inclusion and Development Policy does not apply to Other Service contracts.					
Presidio Networked Solutions Group, LLC - Non-local; Workforce - 100.00% Local					

#### PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Cooperative	Cooperative purchasing agreements enable the City to associate with State
Purchasing	agencies, other local governments, or local cooperative organizations comprised
Agreement	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

### **OWNER**

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# Presidio Networked Solutions Group, LLC

1955 Lakeway Drive, Ste. 220 Lewisville, TX 75057

Bob Cagnazzi, Chairman of the Board/Chief Executive Officer Neil Johnston, Chief Financial Officer Dave Har, Chief Operating Officer Vinu Thomas, Chief Technology Officer