
City Council Regular Meeting

DEPARTMENT: Information Technology

FROM: Hugo Rodriguez, Deputy Chief Technology Officer

MEETING: October 5, 2026

SUBJECT:

Consider and take possible action on a minute order with CDW Government LLC to purchase wireless access points, security cameras, monitors, and peripheral equipment, using the Cooperative Customer Agreement through OMNIA Partners, TIPS, Sourcewell, or DIR, in the amount of \$120,000. *(Staff Contact: Hugo Rodriguez, Deputy Chief Technology Officer)*

STRATEGIC PRIORITY AND GOAL(S):

Strategic Priority	Strategic Goal
 High Performing City Organization Providing Exceptional, People Focused Services	1.2 Continue to improve the efficiency and productivity of operations 1.3 Deliver high-quality service and communications to external and internal customers

SUMMARY:

BTX-IT's Life Cycle Management Program keeps the City's technology infrastructure secure, reliable, and current by upgrading or replacing wireless access points, security cameras, monitors, and peripheral equipment based on operational needs and each asset's useful life. For fiscal year 2027, BTX-IT is requesting an annual contract with CDW Government, LLC, for a total contract amount of \$120,000. This contract will support scheduled and needs-based replacements, strengthen security, maintain service performance, and ensure continued access to equipment support, replacement parts, and current technology.

Purchases will be made through eligible cooperative purchasing agreements, including TIPS, DIR, Sourcewell, or OMNIA Partners. BTX-IT will select the cooperative agreement that provides the most cost-effective pricing for each transaction. This purchasing method provides competitively procured pricing, ensures compliance with applicable purchasing requirements, reduces administrative workload, and supports timely equipment replacement.

Funding for the contract is included in BTX-IT's approved fiscal year 2027 departmental budget and is within the amount allocated for the Life Cycle Management Program.

PROCUREMENT METHOD:

This purchase is being made through an approved cooperative purchasing contract, which may include OMNIA Partners, TIPS, Sourcewell, or the Texas Department of Information Resources (DIR), in accordance with Texas Local Government Code Chapter 271, Subchapter F. Cooperative contracts are competitively solicited on behalf of multiple governmental entities, and the City may utilize these contracts to achieve cost savings and efficiency. Staff has confirmed that the cooperative contract was procured in compliance with applicable requirements. In addition, staff plans to compare the proposed vendor's pricing with other available cooperative contracts, interlocal agreements, and/or prevailing market rates, to ensure the recommended vendor offers best value to the City.

RECOMMENDATION:

Approve a minute order with CDW Government LLC to purchase wireless access points, security cameras, monitors, and peripheral equipment, using the Cooperative Customer Agreement through OMNIA Partners, TIPS, Sourcewell, or DIR, in the amount of \$120,000.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

N/A

REFERENCE:

N/A

FISCAL IMPACT:

Proposed Expenditure/Revenue: \$120,000
Account Number(s): 6108001-63505
Fund: Support Services Fund (610)
Account Description: Computer Hardware M&R
Procurement Method: OMNIA Partners, TIPS, Sourcewell, or DIR

STAFF CONTACT:

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