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## City Council Regular Meeting

**DEPARTMENT:** Information Technology

**FROM:** James Grommersch, Chief Technology Officer

**MEETING:** August 17, 2026

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**SUBJECT:**

Consider and take possible action on a contract with CDW-G to purchase networking infrastructure equipment, support and software for the new PD Building construction project through a cooperative purchase agreement (TIPS 230105), in an amount of \$171,612.68.  
(Staff Contact: James Grommersch, Chief Technology Officer)

**STRATEGIC PRIORITY AND GOAL(S):**

| Strategic Focus Area 1                                                                                                                                                                     | Strategic Goal                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>High Performing City Organization</b><br/>Providing Exceptional,<br/>People Focused Services</p> | <p>1.2 Continue to improve the efficiency and productivity of operations</p> <p>3.4 Ensure public safety equipment and personnel needs are being met</p> |

**SUMMARY:**

The City is constructing new Police Department facilities that will requires network and technology infrastructure to support public safety operations, provide secure access to City systems, and ensure reliable connectivity throughout the buildings. This equipment is essential to ensuring the facilities are fully operational when construction is completed and staff begin moving into the new spaces.

CDW-G is the City's preferred vendor for Aruba equipment. Through this established relationship, Aruba provides the City with preferred pricing through CDW-G, allowing additional discounts while maintaining consistency with our existing technology ecosystem standards.

The equipment has an anticipated lead time of approximately three months. Purchasing it now will allow the equipment to arrive in time for BTX-IT staff to inventory, configure, test, and stage it before installation in the new facilities. This approach will keep the technology deployment aligned with the construction schedule, reduce the risk of project delays, and ensure the new Police Department facilities are ready to support operations when they open.

**PROCUREMENT METHOD:**

This procurement is being conducted under the authority of the Texas Government Code Chapter 791, Interlocal Cooperation Act. The City of Burleson is piggybacking on an existing contract between Fort Worth and Motorola. Interlocal agreements allow political subdivisions to share resources and leverage existing competitively awarded contracts to achieve efficiencies and cost savings. Staff has verified that the underlying contract was solicited and awarded in compliance with applicable law. In addition, staff compared the proposed vendor's pricing with available Sourcewell 042021-MOT, DIR-CPO-5433 and market rates, and concluded that the recommended vendor offers the most competitive pricing available to the City.

**RECOMMENDATION:**

Staff recommends approval as presented.

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

N/A

**REFERENCE:**

CSO#5435-03-2024

**FISCAL IMPACT:**

Proposed Expenditure: \$171,612.68  
Fund: Support Services Fund  
Account Number(s): 6108001-63505  
Account Description: Computer Hardware M & R

**STAFF CONTACT:**

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