

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: 2/2/2026

Topic:

Approve the expenditure of greater than \$100,000 with Waypoint Solutions for hardware, software support renewals, and consulting services, not-to-exceed amount of \$220,000, approve the expenditure of funds thereof, and authorize the City Manager to execute any and all documents related to the purchase. These expenditures are included in the FY 2025-2026 budget.

Background:

Waypoint Solutions plays a critical role in supporting the City of Tomball's information technology and cybersecurity infrastructure. Our city depends on their expertise in strategic IT consulting and the procurement of essential hardware and software support to maintain vital city systems.

To meet our operational needs, staff recommends approving the proposed expenditure with Waypoint Solutions, through the Choice Partners Cooperative (Contract No. 22/041KN02).

Consulting Services	\$25,000
Hardware Procurement	\$35,000
Software Renewals & Support	\$150,000
Contingency	\$10,000
Total	\$220,000

Origination: Information Technology

Recommendation:

Staff recommends approval of the expenditure with Waypoint Solutions for a total not-to-exceed amount of \$220,000 as appropriated in the FY 2025-2026 Budget.

Party(ies) responsible for placing this item on agenda: IT Department

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: _____

If yes, specify Account Number: # Multiple Accounts

If no, funds will be transferred from
account:

#

To Account: #

Signed: Ben Lato

Staff Member

Date

Approved by: _____

City Manager

Date

