

Technology RCA Summary Report - January 2021 thru April 2021

Proposed Council Date	Sponsor Dept.	Vendor Name	Method of Selection	Project Title	Description	Service Type	Estimated Amount	Contract Term	Frequency	Committee Presentation	Committee Date
1/27/2021	HITS	N/A	N/A	FY21 Infor Appropriation	Ordinance appropriating \$200,000.00 from the Contributed Capital Project Fund (4515) for professional services supporting the INFOR Enterprise Platform for Houston Information Technology Services and various other departments.	Software, Professional Services	\$ 200,000.00	N/A	One-time	No	
2/3/2021	HITS	22nd Century Technologies, Inc., Cipher Business Solutions, LLC, Deloitte Consulting LLP, Elegant Enterprise-Wide Solutions, Inc., Epi-Use America, Inc., Phoenix Business, Inc., and Sierra Digital Inc.	N/A	Enterprise Application Support Services - ORDINANCE	Amend Ordinance No. 2019-136 to increase the maximum contract amount from \$17,136,906.00 to \$68,175,028.00 for various vendor contracts between the City of Houston and 1) 22nd Century Technologies, Inc., 2) Cipher Business Solutions, LLC, 3) Deloitte Consulting LLP, 4) Elegant Enterprise-Wide Solutions, Inc., 5) Epi-Use America, Inc., 6) Phoenix Business, Inc., and 7) Sierra Digital Inc., to provide project management and application support services for various departments. The initial contracts were for a 5-year term with two 1-year options, and the original requested amount only covered the first 2-years. The requesting spending authority is to fund the remaining three years on the contracts.	Professional Services	\$ 51,038,122.00	3+2 years	Recurring	Yes	11/5/2020
2/3/2021	HITS	DIR, GSA, NASPO & OMNIA	Cooperatives	Technology Related Products Services - MOTION (Request for Cooperative Contract Spending Authority)	Motion for spending authority approval in an amount not to exceed \$24,886,600.00 for the purchase of technology related products and services through Texas Department of Information Resources (DIR), General Services Administration (GSA), National Association of State Procurement Officials ValuePoint (NASPO ValuePoint), and OMNIA Partners for various departments.	Hardware, Software, Professional Services	\$ 24,886,600.00	1 year	Recurring	Yes	1/28/2021
2/3/2021	HPD	TBD	Cooperatives	HPD Appropriation for Projectors at Real Time Crime Center	The Chief of Police for the Houston Police Department recommends that City Council approve an ORDINANCE to appropriate \$55,000.00 from the Equipment Acquisition Consolidated Fund (1800) for replacement projectors at HPD's Real Time Crime Center. Command Center Video Wall WBS X-100031 \$55,000.00 The Houston Police Department's Real Time Crime Center (RTCC) is seeking to replace three antiquated and defunct projectors that are over 12 years old. The RTCC is tasked with maintaining situational awareness of events occurring within the City and around the Country for potential impact within the City. To accomplish this, a variety of data streams are monitored by RTCC personnel to include local and national news channels, Transtar traffic cameras, public safety video cameras, and a variety of other public safety sensor data streams. All of these data streams are displayed on a video wall via the projectors.	Software	\$ 55,000.00	N/A	One-time	No	

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2/3/2021	HPD	TBD	Cooperatives	HPD Mobile Technology Refresh	Appropriate \$600,000.00 from the Equipment Acquisition Consolidated Fund (1800) for the refresh of mobile technology devices. Mobile Technology Refresh WBS X-100050 \$600,000.00 The Police Department has rugged laptops in police vehicles that are over 9 years old. In an effort to remain current with technological advances, HPD is requesting replacement of these laptops over a 5 year to provide reliable equipment to officers in the field.	Hardware	\$ 600,000.00	N/A	Recurring	No	
2/3/2021	HPD	CentralSquare Technologies	Sole Source	Electronic Citations	Electronic citations which includes the software, citation device, and citation printers to HPD. This allows officers to create an electronic citation that can be transferred to municipal courts without the normal entry of a manual paper ticket which saves a large amount of time and reduces errors in entry of the citations. This purchase is three years maintenance and support renewal of pocket citation solutions. The PO will get processed for one year renewal and other two years renewal will have an outline agreement.	Software	\$ 76,611.24	1 year	One-time	No	
2/10/2021	HPD	Netsync	Request for Proposals	Relocation of HPD Data Center	The purpose of this project is to rebuild the HPD data center infrastructure at CyrusOne data center inside the Client (City of Houston) data center to implement new Cisco Firepower appliances, new Nexus Core/LAN Network, and new Cisco Application Centric Infrastructure (ACI) to the new data center redesign.	Professional Services	\$ 1,200,000.00	< 1 year	One-time	Yes	2/4/2021
2/10/2021	HPW	Information Builders	Cooperatives	WebFOCUS	Purchase of software license maintenance and support for WebFOCUS and Iway Software user licenses for HPW. The software provides HPW with the ability to produce and maintain advance reporting and business intelligence functions which includes, but is not limited to, report development, publishing and scheduled delivery. The reports supports operations, as well as the decision-making process, for various business units throughout HPW.	Software	\$ 350,000.00	3 years	Recurring	No	
2/10/2021	HPW	CityWorks Azteca	Request for Proposals	CityWorks Azteca	Purchase for the CityWorks Infrastructure Management System. CityWorks IMS is HPW's internal work order management and asset maintenance system that is interfaced with the City's 3-1-1 Customer Service Request application, and this purchase is for the annual fee for software support and updates.	Software	\$ 300,000.00	3 years	Recurring	No	
2/10/2021	PDD	Gartner, Inc.	Cooperatives	Plat Tracker and Preservation Tracker Web Application	For an increase of \$75,000 to the existing contract with Gartner, Inc. for the Plat Tracker and Preservation Tracker web application.	Professional Services	\$ 75,000.00	N/A	One-time	No	

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2/24/2021	HAS	Harris County Interlocal Agreement	N/A	Interlocal Agreement for Use of Public Safety Communications	Amendment to the Interlocal Agreement for use of public safety communications systems to continue to allow access to the Harris County SmartZone regional radio system.	Professional Services	\$ 892,500.00	5 years	Recurring	No	
2/24/2021	HAS	SITA	Sole Source	Common Use Services for Terminal A	Additional spending authority and 90 time extension as allowed by contract for passenger processing and common use support/maintenance for IAH - Terminal A. Additional spending authority and time extension will ensure business continuity during transition to longer-term curb to gate contract.	Professional Services	\$ 114,723.00	N/A	One-time	No	
2/24/2021	HITS	Southwestern Bell AT&T	Sole Source	AT&T DIR Go-Direct Telecom Services	To increase the maximum contract amount from \$11,243,832.15 to \$16,042,700.90 to allow coverage until the end of 2021.	Hardware	\$ 4,798,868.75	1 year	Recurring	Yes	2/4/2021
2/24/2021	HITS	American Towers	N/A	American Towers Lease Agreement (Englewood)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 904,380.99	10 years	Recurring	No	
2/24/2021	HITS	American Towers	N/A	American Towers Lease Agreement (Battleground)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 846,841.60	10 years	Recurring	No	
2/24/2021	HITS	CenterPoint Energy	N/A	CenterPoint Energy Lease Agreement (Texas 6)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 192,645.92	5 years	Recurring	No	
2/24/2021	HITS	CenterPoint Energy	N/A	CenterPoint Energy Lease Agreement (Wisterwood)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 192,645.92	5 years	Recurring	No	
2/24/2021	HITS	CenterPoint Energy	N/A	CenterPoint Energy Lease Agreement (Mulberry)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 192,645.92	5 years	Recurring	No	
2/24/2021	HITS	CenterPoint Energy	N/A	CenterPoint Energy Lease Agreement (Huffmeister)	Radio communication tower lease has reached the end of the initial contract term and require additional spending authority for the option contract years.	Professional Services	\$ 192,645.92	5 years	Recurring	No	
2/24/2021	HITS	CenterPoint Energy	N/A	CenterPoint Energy Lease Agreement (Main)	Radio communication tower lease has reached the end of the initial contract term and requires additional spending authority for the option contract years.	Professional Services	\$ 83,759.85	5 years	Recurring	No	
2/24/2021	HITS	Redwood	Sole Source	Redwood S/W Procurement for System to Monitor Interfaces	Request to procure Redwood software and implement a solution to automate ERP interfaces to provide consistency across SAP business processes.	Software	\$ 950,000.00	3+3-1 years	Recurring	No	

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3/17/2021	HITS	TBD	Request for Proposals	Computer Equipment and Services Contracts	Ordinance authorizing various vendor contracts for 3-years with two 1-year options to four vendors (TBA) in the maximum contract amount not to exceed \$33,441,767.14 to provide computer equipment, accessories, and services. The vendors will be named after the Letter of Intent is sent to the vendors.	Hardware, Software, Professional Services	\$ 33,441,767.14	3+2 years	Recurring	Yes	4/2/2020
3/31/2021	HAS	MCA Communications, Inc.	Competitive Bids	Cabling Installation and Repair Services	Contractor to provide communication cabling services for horizontal and backbone cabling for all technology services for wired and wireless networks and scope and installation services for conduit, duct bank, cable tray and other pathways for copper and fiber optic cabling installation and termination.	Professional Services	\$ 4,267,220.20	3+2 years	Recurring	Yes	3/4/2021
3/31/2021	HITS	N/A	Cooperatives	FY2021 Data Center Migration Appropriation - ORDINANCE	Appropriate CIP funds for servers, storage, software, licenses and professional services facilitating migration of systems from 1301 Fannin to CyrusOne Data Center.	Hardware, Software, Professional Services	\$ 2,016,000.00	N/A	One-time	Yes	3/4/2021
4/7/2021	HPW	Creditron	Competitive Bids	OPEX Falcon Check Scanning Environment	Replacing the existing OPEX AS7200 based check scanning system which has reached end of life.	Hardware, Software, Professional Services	\$ 100,000.00	N/A	One-time	No	
4/28/2021	MCD	Sogeti	Request for Proposals	Client Application Support - CSMART	Application Management Services for the Court System Management and Resources Technology (CSMART). The current application management support contract is in the final year and will expire on August 20, 2021. A solicitation was published and Sogeti was selected for the new contract to provide maintenance and support.	Professional Services	\$ 10,000,000.00	5 years	Recurring	Yes	4/1/2021