



MEMORANDUM

To: Mayor and City Council

From: Jerod Anderson, Director of Enterprise Solutions

Date: August 25, 2020

Reference: Consider approval to purchase network switchgear and configuration from Red River (Texas DIR CISCO) contract # DIR TSO-4167 in the amount of \$103,926.30 as budgeted; and authorizing the City Manager to sign any necessary documents.

Introduction:

The City of Coppel does a refresh of network switch gear on a rotational basis to keep the technology current and accommodate future City needs. With the current inventory of switch gear coming up on the end of life, end of support we must refresh to maintain reliability and security. This item is to replace our current switch gear that is coming up on its end of life and end of support from the product vendor to be purchased from Red River from contract number DIR-TSO-4167. Red River (formerly CWPS) manages our network infrastructure and has handled configuration of it for a few years now.

Analysis:

The City of Coppel refreshes our network switches and hardware when they are determined to be out of support from the vendor. This keeps our current infrastructure under a current support structure to receive the latest patches and security updates to ensure our network reliability and security. This agenda item contains two quotes: one for \$78,926.30 for the switch gear and hardware, and a statement of work for \$25,000 for professional services to configure and install the switch gear.

Legal Review:

Agenda item was reviewed by Hager on 8/20/2020

Fiscal Impact:

The purchase is \$103,926.30

Recommendation:

The Enterprise Solutions Department recommends approval.