

# **Harris County, Texas**

#### 1001 Preston St., Suite 934 Houston, Texas 77002

## **Commissioners Court**

Request for Court Action

	Request for Court Act	1011				
File #: 23-7013	23-7013 Agenda Date: 12/5/2023			<b>Agenda #:</b> 200.		
Department: Purchasing Department Head/Elected Office	cial: DeWight Dopslauf	Judge Lina Hidalgo	YES	NO	ABSTAIN	
Regular or Supplemental RCA: Type of Request: Contract - Am	_	Comm. Rodney Ellis Comm. Adrian Garcia Comm. Tom S. Ramsey	\(\overline{\pi}\)			
Project ID (if applicable): 18036 Vendor/Entity Legal Name (if a	8 pplicable): Presidio Networked S	Comm. Lesley Briones Olutions Group, LLC	☑			
cybersecurity products, support February 1, 2024 - May 1, 2024,	otion):  a contract with Presidio Network  services and related items for the  or until a new contract is in place  ticipation Goal: 0% - Non-Divisib	ne Toll Road Authority for the e, with no increase in pricing	perio	d of	ince	
for the Harris County Toll Road infrastructure. Presidio Networke	3/0368 Service Assurance Cybersect Authority (HCTRA). This agreemed d Solutions Group, LLC, will provid by preventing threats, viruses and m	ent is for the support of HCT le products and support service	RA's cy	ybersed	curity	
Expected Impact: The approval of this extension allo service.	ws the Purchasing Department time	e to rebid the contract and prev	ent a la	pse in		
<b>Alternative Options:</b> No recommended solution for t	his identified need.					

## Alignment with Goal(s):

_ Justice and Safety	Presented to Commissioners Court
_ Economic Opportunity	December 5, 2023
_ Housing	December 3, 2023
_ Public Health	Approve: <b>G/</b> E
<u>X</u> Transportation	Approve: 0/L

- \_ Flooding
- \_ Environment
- \_ Governance and Customer Service

### Prior Court Action (if any):

Date	Agenda Item #	Action Taken	
02/12/2019	19.d.9.f	Recommendation that awards be made to lowest bid	
2/11/2020	20.d.8.j	Renewal 1 of 4	
2/26/2021	290.	Renewal 2 of 4	
2/25/2022	255.	Renewal 3 of 4	
1/13/23	23-0578	Renewal 4 of 4	

Location: N/A

Address (if applicable): N/A Precinct(s): Countywide

Fiscal and Personnel Summary						
ervice Name IT Services and Operations						
	FY 24	FY 25	Next 3 FYs			
Incremental Expenditures (do NOT w	rite values in tho	usands or millions	5)			
Labor Expenditures	\$	\$	\$			
Non-Labor Expenditures	\$140,000	\$	\$			
Total Incremental Expenditures	\$140,000	\$	\$			
Funding Sources (do NOT write value	es in thousands o	r millions)	•			
Existing Budget						
Revenue - TRA	\$140,000	\$	\$			
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Total Current Budget	\$140,000	\$	\$			
Additional Budget Requested	•					
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Total Additional Budget Requested	\$	\$	\$			
Total Funding Sources	\$140,000	\$	\$			
Personnel (Fill out section only if reques	ting new PCNs)	-	•			
Current Position Count for Service	-	-	-			
Additional Positions Requested	-	-	-			

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 Total Personnel

Anticipated Court Date: December 5, 2023

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Benard Hubbard, Procurement Manager, HCTRA; Gabriel Moya, Buyer,

Purchasing

Attachments (if applicable): Letter



November 16, 2023

Commissioners Court Harris County, Texas

RE: Job No. 180368

Members of Commissioners Court:

Please approve an extension for the following contract:

**Description:** Service Assurance Cybersecurity Products, Support Services and Related Items

for the Harris County Toll Road Authority

**Vendor(s):** Presidio Networked Solutions Group, LLC

**Term:** 02/01/24 - 05/01/24 or until a new contract is in place (extended term)

02/02/23 - 01/31/24 (as approved)

**Reviewed By:** • Harris County Purchasing • Toll Road Authority

The vendor(s) has agreed to extend under the same terms and conditions as set forth in the awarded contract, with no increase in pricing.

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Poper

GM

cc: Vendor(s)