BOARD APPROVAL Items: A1 through A50

Date: 10.29.2020 Motion: 20.10-130

Initials: JZ



## DeWight Dopslauf, C.P.M., CPPO Harris County Purchasing Agent

September 23, 2020

Board of Trustees Harris Health System Harris County, Texas

RE: Job No. 19/0290, Board Motion 19.12-119

Members of the Board.

Please approve the first of four (4) renewal options for the following:

Description: Structured Cabling, Audio/Visual Installations and Related Items for the Harris County

Hospital District dba Harris Health System

Vendors: Fisk Electric Company (Primary)

Walker Engineering, Inc. (Secondary) Network Cabling Services, Inc. (Tentiary)

DataVox Inc. (Quaternary)

Term: November 1, 2020 through October 31, 2021

Amount: \$1,200,000 estimated

\$ 800,000 previous year

2 0/10/00/00/00 38/00 20/00/00 48/0 58/00 20/00/00 38/00 20/00/00 38/00 20/00/00 38/00 20/00/00 38/00 20/00/00

Justification: To provide labor and materials for telephone and data infrastructure throughout Harris

Health System.

Evaluated by: X Information Technology

The vendors have agreed to renew under the same terms and conditions with a .28% increase in pricing based on the Consumer Price Index of All Consumer Users (CPI-U) as set forth in the contracts.

Sincerely.

DeWight Dopslav Purchasing Agent

X Harris County Purchasing

JG/mec

Esmaeil Porsa, M.D., President & CEO

David Chou, SVP & CIO

Vendors

FOR INCLUSION ON BOARD OF TRUSTEES AGENDA OCTOBER 29, 2020

A5

## **Board Summary**

Board Date: October 29, 2020

Pavilion(s)/Department(s): Information Technology

Item or Services Description: Voice and Data Cabling

Project Elaboration: To provide labor and materials for telephone and data infrastructure throughout Harris Health

System.

Estimated Total Annual Cost: \$1,200,000

Vendors: Fisk Electric Company (primary), Walker Engineering, Inc. (secondary), Network Cabling Services, Inc.

(tertiary); DataVox Inc. (quaternary)

Reason and/or Justification for Selection: N/A

Other vendors considered and reason for disqualification or non-selection: N/A

GPO Contract (DIR or Premier): N/A

Standardization Date and Reason for Standardization if Applicable: N/A

Financial Analysis:

Vendor	Fisk, Walker, NCS, DataVox
Description	
Equipment, Software or Service Cost Lease equipment, technology and services	Services - \$1,200,000
Quantity Equipment, Software or Service	
Total cost	
Term of Contract	11/1/20 - 10/31/21
Annual Estimated Service or Maintenance Cost (if applicable)	
Estimated service or maintenance cost (5 Years)	
Total cost of ownership	\$1,200,000

Last Year's Amount: \$800,000

Reason for Increase/Decrease: Anticipated increase in the number of technology projects.

This request is a shared Board Motion which covers cable requests throughout Harris Health System.

A5