



Recommendation for Action

File #: 22-1303, **Agenda Item #:** 10.

3/3/2022

Posting Language

Ratify an amendment to the contract with SHI-Government Solutions Inc. for Aruba wireless network hardware, maintenance, and support services, in an amount of \$9,300, for a total contract amount not to exceed \$137,171.

(Note: This contract was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this contract, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Financial Services Department.

Client Department(s)

Austin Energy.

Fiscal Note

Funding was available in the Fiscal Year 2020-2021 Operating Budget of Austin Energy.

Purchasing Language:

Ratification.

For More Information:

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Additional Backup Information:

The contract is for the purchase of Aruba products and services. The Aruba system is currently used to provide wireless network access for corporate personnel and guests throughout every Austin Energy campus except for the new headquarter building. It also provides authentication for staff working remotely.

The contract was awarded administratively. However, as a result of an unanticipated need for additional maintenance and support, expenditures exceeded the City Manager's authority in Fiscal Year 2020-2021.

Strategic Outcome(s):

Government that Works for All.