



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/02/2024

**SUBJECT: APPROVAL OF AMENDMENT NO. 4 TO PRICING SCHEDULE -
RFP NO. 2021-132 - ANNUAL CONTRACT FOR METROPOLITAN
ETHERNET AND SOFTWARE-DEFINED NETWORK SERVICES -
INFORMATION TECHNOLOGY - AT&T**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve Amendment No. 4 to pricing schedule for RFP No. 2021-132, Annual Contract for Metropolitan Ethernet and Software-Defined Network Services, with AT&T.

BACKGROUND

On February 8, 2022, the Commissioners Court, through Court Order #137484, awarded RFP No. 2021-132, Annual Contract for Metropolitan Ethernet and Software-Defined Network Services, for Information Technology, to AT&T.

On May 24, 2022, the Commissioners Court, through Court Order #138234, approved Amendment No. 1 which provided service for five (5) additional locations and managed router service for two (2) additional locations.

On December 6, 2022, the Commissioners Court, through Court Order #139855, approved Amendment No. 2 which provided service for one (1) additional location.

On April 18, 2023, the Commissioners Court, through Court Order #140738, approved Amendment No. 3 which provided for the flexibility to increase and decrease on-demand network bandwidth at set pricing intervals, as well as provide internet access directly to remote sites for the County's Cloud First Initiative.

AT&T's overall proposal met the requirements set forth under the scope of work defined in the solicitation. AT&T deployed a network appliance intended to meet redundancy requirements for automated failover, internet offloading, and integration with the County's dual network configuration between the main data center and co-location facility. It was mutually deemed that it was advantageous to upgrade and deploy a more robust network appliance.

The term of the contract is sixty (60) months, effective February 8, 2022.

The amendment is attached for approval and signature. The Criminal District Attorney's Office reviewed this contract as to form.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Elaine Johnson CPPB Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

There is a net increase of \$703.00 in monthly recurring charges.

Funding is available in 10000-2024 General Fund/1810201000 IT Network
Oper/Communication/531074 Data Transmission Line.