



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 3

DATE: 08/20/2024

SUBJECT: **APPROVAL OF CLOUD PLATFORM AND HOSTING SERVICES -  
#DIR-CPO-5172 - INFORMATION TECHNOLOGY - AMAZON WEB  
SERVICES, INC.**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve purchase of Cloud Platform and Hosting Services, utilizing the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-5172, for Information Technology, with Amazon Web Services, Inc.

**BACKGROUND**

Amazon Web Services, Inc. offers professional technical services utilizing the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-5172.

Information Technology utilizes Amazon Web Services, Inc. as a cloud storage option which allows use of cloud services for various enterprise applications. Amazon Web Services supports the Appian applications used by the Domestic Relations Office and the Medical Examiner's Office case management system, including their databases and document storage solutions.

The DIR contract expires June 9, 2028.

DIR's cooperative contracts program is open for state and local government in accordance with Government Code Title 10, Subtitle B, Chapter 2054, Subchapter A, Section 2054.0565, Use of Contracts by Other Entities, "(a) The department may include terms in a procurement contract entered into by the department, including a contract entered into under Section 2157.068, that allow the contract to be used by another state agency, a political subdivision of this state, a governmental entity of another state, or an assistance organization as defined by Section 2175.001. (b) A political subdivision that purchases an item or service using a contract under this section satisfies any other law requiring the political subdivision to seek competitive bids for that item or service"

**FISCAL IMPACT**

Expenses are approximately \$13,000.00 per month, depending on actual usage. Funding is available in account 10000-2024 General Fund/1810201000 Network Oper/Communication/578025 Software Maintenance and Licenses.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Teresa Ralls Chris Lax, CPSM, CPSD, CPCP
---------------	------------	------------------------------	---