



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 3

DATE: 10/25/2022

SUBJECT: **RFO NO. 2023-023 - PURCHASE OF SPLUNK CLOUD SOFTWARE MAINTENANCE - #DIR-TSO-4318 - INFORMATION TECHNOLOGY - GTS TECHNOLOGY SOLUTIONS, INC. - \$133,889.61**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve RFO No. 2023-023, Purchase of Splunk Cloud Software Maintenance, utilizing the State of Texas Department of Information Technology Resources (DIR) Contract, #DIR-TSO-4318, for Information Technology, with GTS Technology Solutions, Inc. for \$133,889.61.

BACKGROUND

One hundred sixty-eight (168) vendors who offer Splunk Cloud Software Maintenance under cooperative contracts were contacted and requested to provide written offers. One (1) offer was received.

The offer received from GTS Technology Solutions, Inc. meets all requirements and is acceptable to Information Technology.

GTS Technology Solutions, Inc. offers Splunk Cloud Software Maintenance through DIR Contract #DIR-TSO-4318. This software is used to search, monitor, analyze, and visualize data to gain new security insights and intelligence.

The DIR Contract expires July 8, 2025.

DIR's cooperative contracts program is open for state and local government in accordance with Texas 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

Funding in the amount of \$133,899.61 is available in account 578025/10000-2023/1810300000.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Caleb Rojo Chris Lax, CPSM, CPCP
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