



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 11/01/2022

SUBJECT: **RFO NO. 2023-024 - PURCHASE OF RAPID 7 SECURITY TOOLS -  
#DIR-CPO-4850 - INFORMATION TECHNOLOGY - SOLID  
BORDER, INC. - \$113,254.84**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve RFO No. 2023-024, Purchase of Rapid 7 Security Tools, utilizing the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-4850, for Information Technology, with Solid Border, Inc. for \$113,254.84.

**BACKGROUND**

Two hundred eighty-nine (289) vendors who offer Rapid 7 Security Tools through cooperative contracts were contacted and requested to provide written offers. Three (3) offers and two (2) no-bids were received. The low offer received from Solid Border, Inc. meets all requirements and is acceptable to Information Technology.

Solid Border, Inc. offers Rapid 7 Security Tools through DIR Contract #DIR-CPO-4850. This purchase is for renewal of existing software. The software allows Information Technology to maintain compliance with regulations requiring continuous vulnerability assessments.

The DIR contract is effective through March 1, 2024.

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**

Funding in the amount of \$113,254.84 is available in account 578025/10000-2023/1810300000.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Wanyu Chen Chris Lax, CPSM, CPCP
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