



## **AGENDA MEMORANDUM**

Action Item for the City Council Meeting of June 11, 2019

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**DATE:** June 11, 2019

**TO:** Peter Zaroni, City Manager

**FROM:** Peter Collins, Interim Director of Information Technology  
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<b>NetMotion Mobility Software Maintenance and Support</b>
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**CAPTION:**

Motion authorizing a five-year service agreement with Mobile Wireless LLC of Plano, Texas for NetMotion Mobility software maintenance and support for a total amount not to exceed \$146,881, with first-year funding through the Information Technology Fund.

**PURPOSE:**

This item is to authorize a five-year service agreement for NetMotion Mobility software maintenance and support for Information Technology.

**BACKGROUND AND FINDINGS:**

The Police Department is required to protect all data transmitted outside the boundary of the physically secure location using encryption. All police vehicles transmit and receive criminal justice information over a broadband connection. NetMotion provides the required cryptographic module and is widely used by law enforcement agencies to protect data.

This purchase is procured through a Texas Department of Information Resources (DIR) cooperative agreement number DIR-TSO-3810, which has been competitively procured in compliance with Texas local and state procurement requirements.

**ALTERNATIVES:**

Not applicable

**OTHER CONSIDERATIONS:**

Not applicable

**CONFORMITY TO CITY POLICY:**

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Information Technology

**FINANCIAL IMPACT:**

X Operating      ☐ Revenue      ☐ Capital      ☐ Not applicable

<b>Fiscal Year: 2018-2019</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$623,962.93	\$115,250.00	\$739,212.93
Encumbered / Expended Amount	\$409,378.97	\$0	\$409,378.97
This item	\$31,631.00	\$115,250.00	\$146,881.00
BALANCE	\$182,952.96	\$0	\$182,952.96

**Funding Detail:**

Fund: 5210 Info Tech  
Organization/Activity: 40495 IT Public Safety Services  
Mission Element: 241 Provide & Support Technology Infrastructure  
Project # (CIP Only): N/A  
Account: 530180 Non-Capital Lease Payments

**RECOMMENDATION:**

Staff recommends approval of the motion as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Service Agreement