



City of Austin

Recommendation for Action

File #: 26-1979, **Agenda Item #:** 20.

8/27/2026

Posting Language

Authorize an amendment to three contracts for continued purchases of Cisco and Meraki products and services for improved network efficiency, reduced downtime and critical operations support for all City departments with CDW LLC d/b/a Sirius Computer Solutions, LLC, CDW Government, Insight Public Sector Inc. d/b/a Insight Public Sector, and Presidio Networked Solutions Inc. d/b/a Presidio Networked Solutions Group LLC to increase the amount by \$69,000,000 and extend the term by 19 months for a revised total contract amount not to exceed \$141,000,000. Funding: \$37,764,500 is available in the Capital Budgets of various City departments. \$6,963,333 is available in the Operating Budgets of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

All City Departments.

Fiscal Note

Funding in the amount of \$37,764,500 is available in the Capital Budget of various City departments.

Funding in the amount of \$6,963,333 is available in the Fiscal Year 2025-2026 Operating Budget of various City departments.

Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Contract Amendment.

MBE/WBE:

Cooperative Agreement contracts are exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established.

Prior Council Action:

June 8, 2023 - Council approved a contract for Cisco and Meraki products and Services with CDW LLC d/b/a Sirius Computer Solutions, LLC, CDW Government, Insight Public Sector Inc d/b/a Insight Public Sector, and Presidio Networked Solutions Inc d/b/a Presidio Networked Solutions Group LLC.

For More Information:

Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

Additional Backup Information:

These contracts will continue to provide Cisco and Meraki products and services, including maintenance and support. Departments across the City utilize Cisco and Meraki hardware software products and services to improve network efficiency, reduce downtime and support critical operations. The contracts also cover the City's needs for new network equipment, software, and related services on an as needed basis. Due to nationwide datacenter expansion supply is expected to tighten and drive prices upward, City departments are accelerating planned purchases to avoid higher costs and potential unavailability.

Planned purchases under this contract include:

- Austin Technology Services - extension of critical Cisco infrastructure support, on-premises voice solution for Public Safety, replacement of aging network hardware, and completion of data center lifecycle refresh projects to maintain reliable and secure operations.
- Austin Energy - critical infrastructure for both information technology and operational technology to upgrade key components that are reaching end of life.
- Aviation - technology and network support for the new Concourses M and B.
- Austin Convention Center - infrastructure, technology, and operational requirements related to the expansion project.
- Austin Water - ongoing technology refresh and lifecycle replacement purchases, buildout of the new operations campus/service center hub, and the anticipated start of a major technology modernization cycle. These systems support secure communication between treatment plants, lift stations, field staff, and administrative locations.

Contract Details:				
Contract Title	Length of Term	Contract Authorization	Request Addition	Revised Total Authorization
Initial Term	5 years	\$72,000,000	\$26,105,333.60	\$98,105,333.60
Proposed Amendment	1 year, 7 months		\$42,894,666.40	\$42,894,666.40
Total	6 years, 7 months	\$72,000,000	\$69,000,000	\$141,000,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.