

**Resolution authorizing two one-year supply agreements, each having two additional one-year options for a combined amount not to exceed \$5,823,004.38 and a potential amount of \$17,469,013.14 if options are exercised, with Aclara Technologies, LLC, of St. Louis, Missouri, to purchase meter transmission units for both Corpus Christi Water, in an amount not to exceed \$3,207,013.33, and a potential of \$9,621,039.99 if all options are exercised, and Gas Operations, in an amount not to exceed \$2,615,991.05, and a potential amount of \$7,847,973.15 if all options are exercised, with FY 2023 funding of \$1,000,000.00 from Water Fund and \$363,332.09 from Gas Fund.**

**WHEREAS**, these supplies will be used by Corpus Christi Water and Gas Operations to meet the operational needs of the department which are critical in sustaining the department's operational reliability for service;

**WHEREAS**, State law provides that such procurements, as described above, are subject to statutory procurement requirements, including competitive bids, unless an exemption applies; and

**WHEREAS**, the City Council finds there is a statutory exemption for this procurement in Local Government Code, Section 252.022(a)(7)(A), as this purchase is available from only one source due to special processes or patents;

**WHEREAS**, there is also a statutory exception for this procurement in Local Government Code, Section 252.022(a)(7)(D), as this purchase is for captive replacement parts or components for equipment; and

**WHEREAS**, there is also a statutory exception for this procurement in Local Government Code, Section 252.022(a)(2), as this purchase is necessary to preserve or protect the public health and safety of the City's residents.

**Be it resolved by the City Council of the City of Corpus Christi, Texas:**

**Section 1.** The City Council specifically finds that the foregoing statements included in the preamble of this resolution are true and correct and adopts such findings for all intents and purposes related to the authorization of this procurement.

**Section 2.** The City Manager, or designee, is authorized to execute two supply agreements with Aclara Technologies LLC., for the purchase meter transmission units for both Corpus Christi Water, in an amount not to exceed \$3,207,013.33 and a potential of \$9,621,039.99 if all options are exercised, and Gas Operations, in an amount not to exceed \$2,615,991.05 and a potential amount of \$7,847,973.15 if all options are exercised, with FY 2023 funding of \$1,000,000.00 from Water Fund and \$363,332.09 from Gas Fund.

**PASSED AND APPROVED** on the \_\_\_\_\_ day of \_\_\_\_\_, 2023:

Paulette Guajardo \_\_\_\_\_

Roland Barrera \_\_\_\_\_

Sylvia Campos \_\_\_\_\_

Gil Hernandez \_\_\_\_\_

Michael Hunter \_\_\_\_\_

Jim Klein \_\_\_\_\_

Mike Pusley \_\_\_\_\_

Everett Roy \_\_\_\_\_

Dan Suckley \_\_\_\_\_

**ATTEST:**

**CITY OF CORPUS CHRISTI**

\_\_\_\_\_  
Rebecca Huerta  
City Secretary

\_\_\_\_\_  
Paulette Guajardo  
Mayor