

Resolution authorizing the execution of a service agreement for the purchase of servers, five years of support and parts warranty, and one year of licenses with Area Electronics Systems, Inc., dba DataON of Anaheim, California, in an amount not to exceed \$462,705.85 for Communications, Utilities, and Public Safety with funding through the Information Technology, PEG Cable, Wastewater, and Crime Control District Funds.

WHEREAS, Area Electronics Systems, Inc., dba DataON (“DataON”) provides data storage servers required by Communications, Utilities, and Public Safety;

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

WHEREAS, there is 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;

WHEREAS, there is second statutory exception for this procurement in Local Government Code, Section 252.022(a)(7)(A), as this purchase is available from only one source due to patents, copyrights, or special processes; and

WHEREAS, there is a third statutory exception for this procurement in Local Government Code, Section 252.022(a)(7)(D), as this purchase is available from only one source due to captive replacement parts or components for equipment.

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 and recitals 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 his designee, is authorized to execute all documents necessary to purchase the servers, obtain five years of support and parts warranty, and one year of licenses from Area Electronics Systems, Inc., dba DataON of Anaheim, California, for an amount not to exceed \$462,705.85. A copy of the service agreement will be on file in the Office of the City Secretary.

PASSED AND APPROVED on the _____ day of _____, 2022

Paulette M. Guajardo _____

Roland Barrera _____

Gil Hernandez _____

Michael Hunter _____

Billy Lerma _____

John Martinez _____

Ben Molina _____

Mike Pusley _____

Greg Smith _____

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta
City Secretary

Paulette M. Guajardo
Mayor