

Resolution authorizing a three-year service agreement with The Personal Computer Store, Inc., dba Avinext, of College Station, for technology upgrades for the Fire Department's Emergency Operations Center in the amount of \$349,411.68, with FY 2022 funding from the General Fund.

WHEREAS, the Fire Department's Emergency Operations Center (EOC) needs prompt and reliable technology upgrades and modifications made to the EOC's services and equipment to meet and sustain operational needs;

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

WHEREAS, there is a statutory exemption for this procurement in Local Government Code, Section 252.022(a)(2), as this purchase is necessary to preserve or protect the public health or 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 his designee, is authorized to execute a three-year service agreement with The Personal Computer Store, Inc., dba Avinext for technology upgrades and modifications to EOC services and equipment in the amount of \$349,411.68, with FY 2022 funding from the General Fund.

PASSED AND APPROVED on the _____ day of _____, 2022:

Paulette 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 Guajardo
Mayor