

**CITY OF CORPUS CHRISTI  
CERTIFICATION OF FUNDS  
(City Charter Article IV, Sections 7 & 8)**

I, the Director of Financial Services of the City of Corpus Christi, Texas (or his/her duly authorized representative), hereby certify to the City Council and other appropriate officers that the money required for the **current fiscal year's portion** of the contract, agreement, obligation or expenditure described below is in the Treasury to the credit of the Fund specified below, from which it is to be drawn, and has not been appropriated for any other purpose. **Future payments are subject to annual appropriation by the City Council.**

**City Council Action Date:** June 17, 2025

**Legistar Number:** 25-0762

**Agenda Item:**

Motion authorizing execution of Change Order No. 5 with Intergraph Corporation, through its Hexagon Safety, Infrastructure & Geospatial Division, of Madison, Alabama, for the computer-aided dispatch (CAD) and records management software implementation project for additional on-site workshop configuration sessions, training, and integrations in the amount of \$250,000.00, with FY 2025 funding from the MetroCom Fund.

**Amount Required:** \$250,000.00

<b>Fund Name</b>	<b>Accounting Unit</b>	<b>Account No.</b>	<b>Activity No.</b>	<b>Amount</b>
MetroCom	1048-11800-29	530000		\$250,000.00
<b>Total</b>				<b>\$250,000.00</b>

☐ **Certification Not Required**

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Director of Financial Services

Date: