

#### AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of July 18, 2017 Second Reading Ordinance for the City Council Meeting of July 25, 2017

**DATE:** July 6, 2017

**TO**: Margie C. Rose, City Manager

**FROM**: Robert Rocha, Fire Chief

rrocha@cctexas.com (361) 826-3932

Acceptance of a \$2,300.0 grant from NuStar Energy L.P. to purchase equipment for the Aerial and Emerging Robotics Team.

#### **CAPTION:**

Ordinance authorizing the City Manager or designee to accept a grant from NuStar Energy L.P. in the amount of \$2,300 to purchase equipment for the Aerial and Emerging Robotics team; and appropriating \$2,300 from NuStar Energy L.P into the No. 1062 Fire Grant Fund to be used specifically to purchase equipment for the Aerial and Emerging Robotics team.

### **PURPOSE:**

As part of the NuStar Energy L.P. charitable giving program, it has awarded the Corpus Christi Fire Department \$2,300.00 to be used specifically to purchase equipment for the Aerial and Emerging Robotics Team. The equipment will allow the team to transmit video images from the Unmanned Aerial System (drone) to a ground monitor and streamed to a secure site on the internet. Command Units, Administration, and EOC will access the video and have a better situation awareness, thereby improving safety and effectiveness at an emergency incident. The drone program is in need of a gimbal camera mount and a forward looking infrared camera recorder.

**ALTERNATIVES:** None

**OTHER CONSIDERATIONS:** None

#### **CONFORMITY TO CITY POLICY:**

Conforms to all City Policies.

### **EMERGENCY / NON-EMERGENCY**:

Staff is requesting a non-emergency reading to this routine, non-controversial item.

# **DEPARTMENTAL CLEARANCES**:

Legal Finance

# **FINANCIAL IMPACT**:

A Operating - Nevertae - Oapital - Not applicable	X Operating	□ Revenue	□ Capital	□ Not applicable
---	-------------	-----------	-----------	------------------

Fiscal Year: 2016- 2017	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				
Encumbered /				
Expended Amount				
This item		\$2,300.00		\$2,300.00
BALANCE		\$2,300.00		\$2,300.00

Fund(s): General Fund

Comments: None

## **RECOMMENDATION:**

Staff recommends approval to of this ordinance to execute all documents necessary to accept the donation and appropriate the funds in the amount of \$2,300.00.

# **LIST OF SUPPORTING DOCUMENTS:**

1) Ordinance