

**Resubmission of resolution authorizing submission of three grant applications to the Office of the Governor, Homeland Security Division, for the FY 2025 State and Local Cybersecurity Grant Program, for funds totaling \$406,345.24, with a cash match of \$101,586.31 to purchase and install network equipment, implement a cybersecurity response and detection platform, and provide training for Information Technology Department staff.**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:**

**SECTION 1.** The City Council authorizes submission by the City Manager, or his designee (“City Manager”), of three grant applications on behalf of the City of Corpus Christi (“City”) to the Office of the Governor (“OOG”), Homeland Security Division, under the FY 2025 State and Local Cybersecurity Grant Program (“SLCGP”), for funds totaling \$406,345.24, with a cash match of up to \$101,586.31 for the Information Technology Department.

**SECTION 2.** The following grant applications are authorized for submission: Grant No. 5332901 for SLCGP Governance and Planning projects for \$202,452.64, with a cash match of \$50,613.16 (purchase and install network equipment); Grant No. 5333001 for SLCGP Mitigation projects for \$113,868.00, with a cash match of \$28,467.00 (purchase and implement a cybersecurity response and detection platform); and Grant No. 5333101 for SLCGP Workforce Development projects for \$90,024.60, with a cash match of \$22,506.15 (purchase necessary training for IT Department staff).

**SECTION 3.** The City agrees to provide the applicable 20% cash match for each grant project (nos. 5332901, 5333001, and 5333101) as required by the SLCGP and OOG, with such funds provided from the Information Technology Fund.

**SECTION 4.** The City Council designates the Chief Information Officer, Peter Collins, as the City’s authorized official for these grants (nos. 5332901, 5333001, and 5333101). The authorized official is empowered to apply for, accept, reject, alter, or terminate one or more of the grants and its/their funding, execute all necessary documents, and administer the grant on behalf of the City as the applicant agency.

**SECTION 5.** The City Council designates the Director of Finance & Procurement, Sergio Villasana, as the City’s financial officer for these grants (nos. 5332901, 5333001, and 5333101). The financial officer is given the power to submit financial, programmatic, and/or performance reports or alter one or more of the grants on behalf of the City.

**SECTION 6.** In the event of the loss or misuse of any of these SLCGP funds, the City assures that the grant funds will be returned to the OOG’s Homeland Security Division in full.

PASSED and APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

ATTEST:

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Paulette Guajardo, Mayor

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Rebecca Huerta, City Secretary