

**Ordinance authorizing a four-month service agreement for the purchase of hardware, software, licensing, and professional services from Area Electronics Systems, Inc. dba DataON Storage for \$782,734.00 for the datacenter remediation; appropriating \$782,734.00 from the unreserved fund balance in the Liability and Employee Benefits – General Liability Fund transferring to the IT Fund; and amending the FY 2018-2019 Operating Budget adopted by Ordinance No. 031548 funded through the Liability and Employee Benefits – General Liability Fund.**

**WHEREAS**, remediation measures are needed to the City's datacenter that has reached the end of its useful life;

**WHEREAS**, State law provides that such procurements, as outlined above, 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) in that the procurement is necessary to preserve or protect the public health or safety of the City's residents; and

**WHEREAS**, there is a statutory exception for this procurement in Local Government Code, Section 252.022(a) (7) (A), as the items are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

**BE IT ORDAINED 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.** That the funds in the amount of \$782,734.00 are appropriated from the unreserved fund balance in the Liability and Employee Benefits – General Liability Fund No. 5611 and transferred to the IT Fund No. 5210.

**SECTION 3.** Additionally, the FY 2018-2019 Operating Budget, adopted by Ordinance No. 031548, is amended by increasing expenditures \$782,734.00 in the Liability and Employee Benefits – General Liability Fund No. 5611 and increasing both revenues and expenditures \$782,734.00 in the IT Fund No. 5210.

**SECTION 4.** The City Manager, or designee, is authorized to execute a service agreement for hardware, software, licensing and professional services for the City's datacenter with Area Electronics Systems, Inc. dba DataOn.

That the foregoing ordinance was read for the first time and passed to its second reading on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019, by the following vote:

Joe McComb	_____	Michael Hunter	_____
Roland Barrera	_____	Ben Molina	_____
Rudy Garza	_____	Everett Roy	_____
Paulette M. Guajardo	_____	Greg Smith	_____
Gil Hernandez	_____		

That the foregoing ordinance was read for the second time and passed finally on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019, by the following vote:

Joe McComb	_____	Michael Hunter	_____
Roland Barrera	_____	Ben Molina	_____
Rudy Garza	_____	Everett Roy	_____
Paulette M. Guajardo	_____	Greg Smith	_____
Gil Hernandez	_____		

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

CITY OF CORPUS CHRISTI

\_\_\_\_\_  
Rebecca Huerta  
City Secretary

\_\_\_\_\_  
Joe McComb  
Mayor