Resolution authorizing a one-year service agreement, for Hoopla digital media platform services for the Corpus Christi Public Libraries with Midwest Tape, LLC, of Holland, Ohio for an amount not to exceed \$60,000, with four additional one-year renewal options for a potential total amount not to exceed \$300,000.

WHEREAS, the hoopla digital service and support has been in use since January 2018 by the Corpus Christi Public Libraries and its use is desired to continue by the Corpus Christi Public Libraries;

WHEREAS, this service and support agreement will allow authorized library patrons to access digital media content using smart phones, tablets, computers, and web browsers;

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 also a statutory exception for this procurement in Local Government Code, Section 252.022(a) (7) (A), as this purchase is available from only one source due to special processes or patents.

WHEREAS, there is also a statutory exception for this procurement in Local Government Code, Section 252.022(a) (7) (E), as this purchase is for books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials.

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 designee, is authorized to execute all documents necessary to secure a service agreement for the Hoopla service and support for the Libraries from Midwest Tape, LLC, of Holland, Ohio, based on a sole source for an amount not to exceed \$60,000 with four additional one-year renewal options with a potential total amount not to exceed \$300,000. A copy of the agreement will be on file in the Office of the City Secretary.

| ATTEST: Rebecca Huerta | CITY OF CORPUS CHRISTI | |
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| City Secretary | Wayor | |

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| passed by the following vote: |
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