



AGENDA MEMORANDUM

Action Item for the City Council Meeting March 2, 2021

DATE: March 2, 2021

TO: Peter Zaroni, City Manager

FROM: Peter Collins, Chief Information Officer of Information Technology
PeterC@cctexas.com
(361) 826-3735

Josh Chronley, Interim Assistant Director of Contracts and Procurement
JoshC2@cctexas.com
(361) 826-3169

Communication Towers Maintenance

CAPTION:

Motion authorizing a three-year service agreement with Alpha Omega Wireless, Inc. of Austin, Texas in an amount of \$110,160.00 for maintenance and support of remote communication towers, effective upon issuance of a notice to proceed with FY 2021 funding in the amount of \$36,720.00 available in the Information Technology Fund.

SUMMARY:

Motion authorizing a three-year service agreement with Alpha Omega Wireless, Inc. to provide maintenance and support to 17 remote communication towers for current wireless communication system.

BACKGROUND AND FINDINGS:

The City of Corpus Christi Information Technology (IT) Department does not have an existing maintenance contract for the Communication Tower solution. The towers are located at various locations including City Hall, Police Department, Fire Department, Water and Wastewater Department, Solid Waste Department, and Fleet Maintenance.

The Communication Tower solution is a critical system which provides wireless circuits to support data transmission throughout the city and must be maintained. These towers require 6 hours of annual support and maintenance for each of the 17 towers.

The IT Department contacted Contracts and Procurement to issue a contract through the TIPS Purchasing Cooperative. Contracts awarded through the TIPS Purchasing

Cooperative have been competitively procured, in compliance with Texas local and state procurement requirements.

ALTERNATIVES:

An alternative would be not to use a wireless communication company for maintenance and support; thus causing disruptions to the operation of the current wireless communication system. Having a contract for annual support will keep the systems running without any delay in communication.

FISCAL IMPACT:

The fiscal impact for Information Technology Department in FY 2021 is an amount not to exceed \$36,720.00 for the three-year service agreement. The remaining cost of \$73,440.00 will be budgeted through the annual budget process.

FUNDING DETAIL:

Fund:	5210 Info Tech
Organization/Activity:	40430 IT Network Services
Mission Element:	241 Prvd Suprt Technology Infrast.
Project # (CIP Only):	n/a
Account:	530000 Professional Services

RECOMMENDATION:

Staff recommends approval of this motion authorizing a three-year service agreement with Alpha Omega Wireless, Inc.

LIST OF SUPPORTING DOCUMENTS:

Price Sheet
Service Agreement