

RESOLUTION NO. 21-347

**A RESOLUTION AUTHORIZING THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION TO PURCHASE FOUR (4) ADDITIONAL NETWORK SWITCHES FROM DATAVOX IN THE AMOUNT OF \$9,759.94. FUNDS AVAILABLE IN ACCOUNT 120-80-625-8522-00-00-000.**

**WHEREAS**, the City Council deems it is the public interest to authorize the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") to retrofit the property located at 549 4<sup>th</sup> Street in downtown Port Arthur; and

**WHEREAS**, Per Resolution 21-027, the City Council approved the lease purchase of network and cabling solutions from Datavox; and

**WHEREAS**, there is a need for four (4) additional network switches that will provide forty-eight (48) additional ports that will support the phone, camera, security and audio visual systems in the building at a cost of \$9,759.94.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR:**

**Section 1.** That the facts and opinions in the preamble are true and correct.

**Section 2.** That the City Council approves the purchase of four (4) additional network switches from Datavox as needed for 549 4<sup>th</sup> Street in the amount of \$9,759.94 as delineated in Exhibit "A" attached hereto.

**Section 3.** That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED on this 17th day of August A.D., 2021,

at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor

Mayor Pro Tem Frank

Councilmembers

Holmes, Kinlaw, Marks and

Moses

NOES:

None

ATTEST:

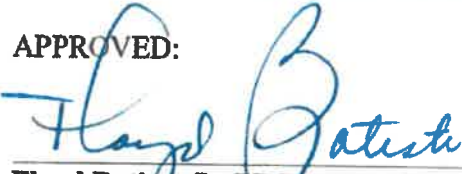


DONALD FRANK, SR. MAYOR PRO TEM

Kelly Moore  
Sherri Bellard, City Secretary

on behalf of

APPROVED:



Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



Frank J. Garza, PAEDC Attorney

APPROVED AS TO FORM:

**READ, ADOPTED AND APPROVED** on this 17<sup>th</sup> day of August A.D., 2021,

at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor Mayor Pro Tem Frank,  
Councilmembers Holmes, Kinlaw, Marks and  
Moses

NOES: None



DONALD FRANK, SR. MAYOR PRO TEM

ATTEST:

Kelly Moore  
Sherri Bellard, City Secretary  
on behalf of


APPROVED:

Floyd Batiste  
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:

Frank J. Garza, PAEDC Attorney

APPROVED AS TO FORM:

  
\_\_\_\_\_  
**Valecia R. Tizeno, City Attorney**

APPROVED AS TO AVAILABILITY OF FUNDS:

  
\_\_\_\_\_  
**Kandy Daniel, Interim Finance Director**

# EXHIBIT “A”



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 [www.datavox.net](http://www.datavox.net)



Quote # DVXQ20909  
Date Jul 29, 2021  
Expiration 30 Days

**Prepared for:**

**Port Arthur Economic Development**

501 Procter Street  
#100  
Port Arthur, TX 77640

**Ship to Information:**

**Port Arthur Economic Development**

501 Procter Street  
#100  
Port Arthur, TX 77640

**DataVox Contact:**

Account Manager: Whitney Ferguson  
Phone 713-881-7032

Jana Barnes  
Email [jbarnes@paedc.org](mailto:jbarnes@paedc.org)  
Phone 409-963-1579

attn: Jana Barnes

Email [whitneyf@datavox.net](mailto:whitneyf@datavox.net)

**Customer ID #**

**Project #**

Prepared by: Whitney Ferguson  
Phone 713-881-7032  
Email [whitneyf@datavox.net](mailto:whitneyf@datavox.net)

**IMPORTANT: PURCHASE ORDER ROUTING INFORMATION**

1. You must be a TIPS member to receive the benefits of using the TIPS purchasing contract. To register to become a member go to <https://www.tips-usa.com/texasentities.cfm>
2. Your PO must be payable to DataVox and reference TIPS contract number **200105**
3. You must email your PO and the DataVox quote as a PDF file to **TIPSP0@TIPS-USA.COM**

**DO NOT SEND YOUR PO DIRECTLY TO DATAVOX**

4. TIPS will process your order within 24 hours. Once approved, the following will happen:
  - 1) An email is sent to you with a link to download an order confirmation letter. This is another form of compliance that TIPS prepares for its members.
  - 2) An email is sent to the DataVox PO contact to download the PO and process the order.

**Additional Switches**

Part #	Description	Service	Qty	Unit Price	Ext. Price
<b>Meraki Switches</b>					
MS120-48LP-HW	Meraki MS120-48LP 1G L2 Cld Managed 48x GigE 370W PoE Switch	---	4	\$2,166.31	\$8,665.24
LIC-MS120-48LP-3YR	Meraki MS120-48LP Enterprise License and Support, 3 Year	---	4	\$245.61	\$982.44
SHIP-EXP-ESTIMATE	Expedited shipping estimate. The customer will be billed for actual shipping charges if they are greater than the estimate provided.		1	\$112.26	\$112.26

Part #	Description	Service	Qty	Unit Price	Ext. Price
				<b>SubTotal</b>	\$9,759.94
				<b>Tax</b>	\$0.00
				<b>Total</b>	<b>\$9,759.94</b>

## Purchase Options

☐ Terms Purchase (purchase amount \$9,759.94)

## Purchase Notes

- A 15% restocking fee will be applied to all returned equipment. Custom built designs and configurations may not be returnable. Software licensing is not returnable.