

RESOLUTION NO. 24-200

A RESOLUTION APPROVING THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION'S PAYMENT OF AN INVOICE IN THE AMOUNT OF \$8,474.98 TO DATAVOX OF DALLAS, TEXAS FOR THE RENEWAL OF THE MERAKI LICENSES FOR ONE (1) YEAR AT THE PRESS BUILDING, 549 FOURTH STREET, PAEDC FUNDING ACCOUNT NO. 120-80-625-5450-00-00-000

WHEREAS, the City of Port Arthur Section 4A Economic Development Corporation (PAEDC) owns the property located at 549 4th Street, Port Arthur, Texas and has the commitment to maintain the integrity of said premises; and

WHEREAS, The Press Building utilized DataVox for its business technology systems; and

WHEREAS, the Meraki Licenses is necessary to allow the system devices to continue to work. The device's functionality is tied to the ability of the systems to reach the cloud where the serial number confirms we have an active license and can access the dashboard of the systems; and

WHEREAS, the PAEDC received DataVox Invoice #1199686 in the amount of \$8,474.98 "Exhibit A" to renew the Meraki Licenses for a one (1) year period.; and

WHEREAS, at their April 22, 2024, Board Meeting, the PAEDC Board of Directors approved paying DataVox Invoice #1199686 in the amount of \$8,474.98 to renew the Meraki License for a one (1) year period at The Press Building, 549 4th Street.

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 authorizes PAEDC to pay DataVox Invoice #1199686 in the amount of \$8,474.98 to renew the Meraki License for a one (1) year period at The Press Building, 549 4th Street

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 7th day of May A.D., 2024, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

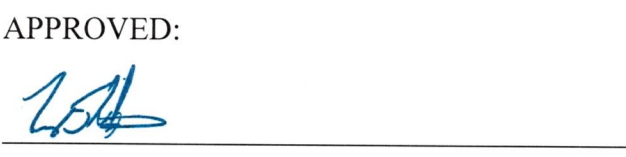
Mayor Bartie; Mayor Pro Tem Hamilton Everfield

Councilmembers Lewis, Beckcom, Dault,
Kenlaw and Frank.

NOES: None.

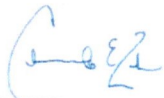
ATTEST: 
Sherri Bellard, City Secretary


Thurman Bartie, Mayor

APPROVED: 

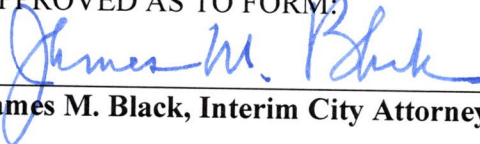
Terry Stokes, PAEDC CEO

APPROVED AS TO FORM:



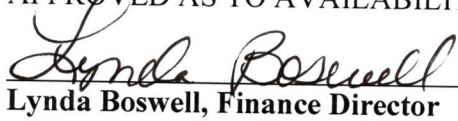
Charles E. Zech, PAEDC Attorney

APPROVED AS TO FORM:



James M. Black, Interim City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:



Lynda Boswell, Finance Director

Exhibit "A"



Invoice Number	1199686
Invoice Date	03/15/24
Customer ID	PORT0096
Reference	Project: PRJ125538
Quote Number	DVXQ28854
PO Number	DVXQ28854 - SIGNED

Bill To:

PORT ARTHUR ECONOMIC DEVELOPMENT CORP
 501 PROCTER ST
 #100
 PORT ARTHUR, TX 77640

Ship To:

PORT ARTHUR ECONOMIC DEVELOPMENT CORP
 501 PROCTER ST
 #100
 PORT ARTHUR, TX 77640

Item Description	Amount
PORT ARTHUR ECONOMIC DEVELOPMENT CORP - MERAKI RENEWAL - 100% DEPOSIT	\$8,474.98

Remittance Info:
 Account ID: PORT0096
 Invoice #: 1199686

Please remit to: DataVox, Inc.
 Mail Code: Lockbox #5312
 P.O. Box 660367
 Dallas, TX 75266-0367

Subtotal	\$8,474.98
Sales Tax	\$0.00
Invoice Total	\$8,474.98

All invoices due Net 30.
 Past Due invoices will be assessed a finance charge of 1.5% per month.

Accounts Receivable: (713) 881-5388

Email: AcctsRec@Datavox.net