

AI-93151

Purchasing Department 25. B. 1.

**CC REGULAR AGENDA SPECIAL  
MTG**

**Emergency Management**

**Meeting Date:** 11/14/2023

**Submitted For:** Ignacio Amezcua,  
PURCHASING DEPT.

**Submitted By:** Pablo Granados

**Department:** PURCHASING DEPT.

---

**CAPTION**

Requesting authority to approve a five (5) year term renewal with Everbridge, Inc. for incident communication support services, through the HC's membership with General Service Administration Cooperative (Contract No. GS-35F-0692P) for the total amount of \$96,758.65 per year, with authority for County Judge to sign all required documents.

**BACKGROUND**

Project 23-0414

---

**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1100-429-00-110-075-0-350

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funding will be available starting on 1/1/2024.

---

**Attachments**

Legal Approval

1295 exemption

---

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing / Internal	Ignacio Amezcua	11/08/2023 03:39 PM
Budget & Management	Diana Molina	11/09/2023 10:00 AM
Final Approval	Monica Salinas	11/09/2023 05:23 PM
Form Started By: Pablo Granados		Started On: 11/06/2023 09:44 AM
Final Approval Date: 11/09/2023		