

RESOLUTION NO. 2025-R-XXX

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) WITH U.S. CUSTOMS AND BORDER PROTECTION (CBP) FOR THE REIMBURSEMENT OF COSTS RELATED TO COMMUNICATIONS AND INFORMATION TECHNOLOGY EQUIPMENT AND SERVICES FOR AN AMOUNT NOT TO EXCEED \$55,750.50 AT 5210 BOB BULLOCK LOOP LAREDO INTERNATIONAL AIRPORT.

WHEREAS, the City of Laredo (the "City") and U.S. Customs and Border Protection ("CBP") seek to enter into a Memorandum of Agreement ("MOA") regarding the reimbursement of costs associated with communications and information technology equipment and services at Laredo International Airport; and

WHEREAS, the agreement shall run concurrently with Lease No. HSBP-7116-L-DA0744 between the City and the United States of America; and

WHEREAS, the City acknowledges its responsibility for the procurement and installation of data cabling and electrical components, reimbursement for equipment and connectivity costs, and payment for necessary upgrades as required by CBP; and

WHEREAS, CBP retains responsibility for ordering and installing the required circuits, data equipment, and connections from Laredo International Airport to the CBP National Data Center, as well as for maintaining and controlling the equipment listed in the CBP OIT Cost Estimate LAR030A-OFO-25267C; and

WHEREAS, the City understands that failure to fulfill its financial obligations under this MOA may result in interest charges and potential referral for collection as per 19 C.F.R. § 24.3a; and

WHEREAS, CBP retains possessory ownership of all equipment used in CBP operations until it vacates the premises, at which point ownership will be transferred to the City; and

WHEREAS, the City agrees to maintain confidentiality of any CBP data that may inadvertently remain on transferred equipment and shall notify CBP immediately for its proper removal; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO:

1. The City Manager is hereby authorized to execute the Memorandum of Agreement with U.S. Customs and Border Protection, substantially in the form attached hereto, for the reimbursement of costs related to communications and information technology equipment and services at Laredo International Airport.

2. The City of Laredo Finance Department is authorized to process payments as required under the MOA, subject to budget availability and City Council approval for any cost increases beyond the agreed-upon estimate.
3. The City Secretary is directed to attest and affix the official seal of the City of Laredo to this Resolution and all necessary documentation related to the MOA.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS ____
DAY OF _____, 2025.**

DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

MARIO I. MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

DOANH “ZONE” T. NGUYEN
CITY ATTORNEY