



Staff Report

TO: City Council
FROM: Jeff Mohlenkamp, Finance Director
DATE: October 6, 2020
SUBJECT: Approval of Requisitions Greater than \$25,000 in Accordance with the City of Beaumont Purchasing Ordinance

Background and Analysis:

Purchases for goods and services that will exceed \$25,000 are being presented for approval by City Council as set forth in the City's purchasing ordinance. City staff has identified certain vendors for which charges are likely to exceed \$25,000 for FY2021.

Attachment A provides a list of vendors and expected upper limit of payments to the vendors during Fiscal Year 2021. All listed payments to these vendors are established within existing budget authority.

If the City Council approves these vendors to receive payment, staff will prepare requisitions that will create formal purchase orders to be utilized throughout the Fiscal Year 2021.

Fiscal Impact:

All potential payments listed in this agenda items are already included within the City budget. This item provides an efficient method to expedite the work of the City.

Recommended Action:

Approve listed vendors to receive payment over \$25,000 and up to the amount specified in Attachment A.

Attachments:

- A. List of vendors