CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: January 27, 2026

PRESENTED BY: Brad Bentsen, Director Parks and Recreation

AGENDA ITEM: Authorization to Purchase Electrical Supplies and Lighting Fixtures from Lonestar Electric Supply to exceed the FY 2025-2026 $25,000.00 threshold via The Interlocal Purchasing System (TIPS) Contract # 241001-3132 - Bentsen

NATURE OF REQUEST:

Parks and Recreation is requesting authorization to purchase Electrical Supplies and Lighting Fixtures from Lonestar Electric Supplies for FY 2025–2026. Purchases will be made utilizing The Interlocal Purchasing System Contract # 24101-3132, which ensures compliance with cooperative purchasing requirements and provides competitive pricing.

Annual purchases are estimated to exceed the $25,000.00 threshold, requiring City Council approval.

BUGETED: Yes **FUND:** General **ACCT. #:** 01-461-64360

BUDGET: $ **EST. COST:** $50,000.00 **CURRENT BUDGET BALANCE:** $

BID AMOUNT: $

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval JPT

RECORD OF VOTE:

APPROVED: _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____