



**MEETING DATE:** January 23, 2023  
**PRESENTED BY:** Abram Ramirez, Information Technology Director  
**AGENDA ITEM:** Authorization to purchase security cameras and server from Telepro utilizing TIPS Contract # 200105- Ramirez

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase security cameras and server to replace and add at PD and Fire buildings from Telepro at a cost of \$126,984.00 utilizing TIPS Contract # 200105.

**BUDGETED:** Yes      **FUND:** ARPA      **ACCT. #:** 15-411-74950

**BUDGET:** 126,984.00    **EST. COST:** 126,984.00    **CURRENT BUDGET BALANCE:** \_\_\_\_\_

**BID AMOUNT:** 126,984.00

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Purchasing, Finance

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:**      **APPROVED:** \_\_\_\_\_

**DISAPPROVED:** \_\_\_\_\_

**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_