



**MEETING DATE:** January 23, 2023  
**PRESENTED BY:** Abram Ramirez, Information Technology Director  
**AGENDA ITEM:** Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Insight utilizing DIR Contract # TSO-3763, TSO-4160, TSO-4167, TSO-4343, CPO-4877, CPO-5030 and Omnia Contract #4400006644 - Ramirez

**NATURE OF REQUEST:**

Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Insight utilizing DIR Contract # TSO-3763, TSO-4160, TSO-4167, TSO-4343, CPO-4877, CPO-5030 and Omnia Contract #4400006644.

Annual spend estimated to be 70,000 exceeding the \$25,000 threshold requiring City Council Approval.

**BUDGETED:** Yes                      **FUND:** General                      **ACCT. #:** 01-426-44640

**BUDGET:** \$852,750      **EST. COST:** \$70,000      **CURRENT BUDGET BALANCE:** \$590,724

**BUDGETED:** Yes                      **FUND:** All                      **ACCT. #:** Various

**BUDGET:** \_\_\_\_\_ **EST. COST:** Based on need **CURRENT BUDGET BALANCE:** \_\_\_\_\_

**BID AMOUNT:** \_\_\_\_\_

**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 \_\_\_\_\_