



MEETING DATE: January 8, 2024
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-TSO-4167, DIR-CPO-5030, DIR-CPO-4877, DIR-TSO-3763, DIR-TSO-4160, DIR-TSO-4343, OMNIA Contract - # 23-6692-03 - Ramirez

NATURE OF REQUEST:

Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Insight utilizing DIR-TSO-4167, DIR-CPO-5030, DIR-CPO-4877, DIR-TSO-3763, DIR-TSO-4160, DIR-TSO-4343, OMNIA Contract - # 23-6692-03.

2023-2024 budget year spend estimated to be 40,000 exceeding the \$25,000 threshold requiring City Council Approval.

BUDGETED: Yes **FUND:** General **ACCT. #:** 01-426-44640
BUDGET: 850,000 **EST. COST:** 40,000 **CURRENT BUDGET BALANCE:** 223,071

BID AMOUNT: _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____