

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

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 Telepro utilizing TIPS

Contract # 230105 and 230202 - Ramirez

NATURE OF REQUEST:

Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Telepro utilizing TIPS Contract # 230105 and 230202.

2023-2024 budget year spend estimated to be 60,000 exceeding the \$25,000 threshold requiring City Council Approval.

BUDGETED: Yes	FUND: General	ACCT. #: 01-426-44640
BUDGET : <u>850,000</u>	EST. COST: 60,000	CURRENT BUDGET BALANCE: 223,071
BID AMOUNT:		
STAFF RECOMMEND	ATION:	
Approval		
Departmental Approv	al: Finance, Purchasing	
Advisory Board Reco	mmendation: N/A	
City Manager's Recor	mmendation: Approval RP	
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DISSENTIN	G	