



MEETING DATE: July 28, 2025

PRESENTED BY: Abram Ramirez, Information Technology Director

AGENDA ITEM: Authorization of purchases from Dell (DIR-CPO-5792), and Insight (Omnia Partners 23-6692-03, DIR-CPO-5030) each exceeding \$25,000 threshold in accordance with procurement policies - Ramirez

The City requires infrastructure materials, repairs and maintenance, subscriptions, equipment upgrades, etc. to support ongoing operations. Based on current and projected needs, the cumulative amount of purchases from Dell (DIR-CPO-5792), and Insight (Omnia Partners 23-6692-03, DIR-CPO-5030) will exceed the \$25,000 threshold each, necessitating City Council approval.

BUDGET: NA **EST.COST:** NA **CURRENT BUDGE BALANCE:** NA

BID AMOUNT	\$
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Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED:

TABLED:

_____ AYES

NAYS

DISSENTING