



MEETING DATE: May 26, 2026
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Discussion and possible action regarding authorization for the remainder of Fiscal Year 2025–2026 to continue purchases from vendors with forecasted cumulative expenditures exceeding the \$25,000 threshold through approved cooperative contracts and verified sole source procurements — Ramirez

NATURE OF REQUEST:

Discussion and possible action regarding authorization for the remainder of Fiscal Year 2025–2026 to continue purchases from vendors with forecasted cumulative expenditures exceeding the \$25,000 threshold through approved cooperative contracts and sole source procurements, based on current operational needs. These vendors provide a range of essential goods and services, including but not limited to equipment, maintenance and support, software licensing and subscriptions, cybersecurity services, cloud services, and network infrastructure support. Exhibit “A” includes the complete list of vendors and applicable procurement methods.

BUGETED: Yes _____ **FUND:** _____ **ACCT. #:** Various _____

BUDGET: _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing _____

Advisory Board Recommendation: N/A _____

City Manager’s Recommendation: Approval *AG* _____

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____