

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

September 09, 2025 **MEETING DATE:** Michael Silva, Fire Chief PRESENTED BY:

AGENDA ITEM: Authorization to purchase medical equipment and supplies from Henry Schein

estimated to exceed the \$25,000.00 threshold via Buy Board Contract #704-23 -

Silva

NATURE OF REQUEST:

The Mission Fire Department has identified the need to purchase medical equipment and supplies for departmental operations from Henry Schein via Buy Board Contract #704-23 for FY 2025-2026. The estimated cost of this purchase exceeds the \$25,000.00 threshold, which requires City Council authorization.

To ensure compliance and secure competitive pricing, the purchase will be made through BuyBoard Contract #704-23, which provides approved cooperative purchasing options.

| BUGETED: Yes FY 25-2 | <u>6</u> FUND : | General | ACCT. #: 01-431-64285 |
|--|------------------------|-------------|-----------------------------------|
| BUDGET: \$308,535 | EST. COST: | \$26,228.98 | CURRENT BUDGET BALANCE: \$308,535 |
| BID AMOUNT: _\$ | | | |
| STAFF RECOMMENDATION: | | | |
| Approval | | | |
| Departmental Approval | : Finance, Pu | rchasing | |
| Advisory Board Recom | mendation: I | N/A | |
| City Manager's Recommendation: Approval AG | | | |
| | | | |
| RECORD OF VOTE: | APPRO\ | /ED: | |
| | DISAPP | ROVED: | |
| | TABLED |): | |
| AYES | | | |
| NAYS | | | |
| DISSENTING | | | |