



CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: July 14, 2025
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization of purchases from Safeguard Security Fire and Security (TIPS 230202), Telepro Communications (TIPS 230105), and Netsync (DIR-CPO 4866/ TIPS 230105) each exceeding \$25,000 threshold in accordance with procurement policies- Ramirez

NATURE OF REQUEST:

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 Safeguard Security Fire and Security (TIPS 230202), Telepro Communications (TIPS 230105), and Netsync (DIR-CPO 4866/ TIPS 230105) will exceed the \$25,000 threshold each, necessitating City Council approval.

BUDGETED: Yes **FUND:** General **ACCT.#:** Various Departments

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

BID AMOUNT \$

STAFF RECOMMENDATION:

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 _____