



MEETING DATE: April 10, 2023
PRESENTED BY: Kenia Gomez, Media Relations Director
AGENDA ITEM: Authorization to purchase equipment, supplies, and related products and service from B&H Photo Video Omnia Contract # R201202 - Kenia Gomez

NATURE OF REQUEST:

Authorization to purchase Video and Audio equipment, supplies, and related products and service from B&H Photo Video Omnia Contract # R201202

Annual spend estimated to be \$50,000 exceeding the \$25,000 threshold requiring City Council Approval

BUDGETED: Yes **FUND:** PEG **ACCT. #:** 30-410-74950

BUDGET: \$200,000 **EST. COST:** \$50,000 **CURRENT BUDGET BALANCE:** \$47,000

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____