



MEETING DATE: July 10, 2023
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Telepro utilizing TIPS Contract # 230105 and 230202- Ramirez

NATURE OF REQUEST:

Authorization to purchase subscription renewals, maintenance and repair hours, equipment, supplies, and related products and service from Telepro utilizing TIPS Contract # 230105 and 230202.
 Annual spend estimated to be 75,000 exceeding the \$25,000 threshold requiring City Council Approval.

BUDGETED: Yes **FUND:** General **ACCT. #:** 01-426-44640
BUDGET: 852,750 **EST. COST:** 75,000 **CURRENT BUDGET BALANCE:** 150,000

BID AMOUNT: _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Purchasing, Finance

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____