



CITY OF
MISSION

**CITY COUNCIL AGENDA ITEM &
RECOMMENDATION SUMMARY**

MEETING DATE: January 13, 2026

PRESENTED BY: Cesar Torres, Chief of Police

AGENDA ITEM: Authorization to continue purchases for FY 2025–2026 from vendors with forecasted expenditures exceeding the \$25,000 threshold through cooperative contracts and sole source. - Torres

NATURE OF REQUEST:

Based on current and projected operational needs for the fiscal year, the Mission Police Department is seeking authorization to continue purchases during Fiscal Year 2025–2026, as cumulative expenditures are anticipated to exceed the City's purchasing threshold of \$25,000. The vendors provide a range of essential goods and services, including police uniforms, information technology, and related services in support of departmental operations. In accordance with the City's Procurement Policy, City Council approval is required. Exhibit "A" lists all vendors, the purpose of each purchase, and the applicable procurement method.

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

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 /P7

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISENTING _____