



**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 *JP7*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_

**DISAPPROVED:** \_\_\_\_\_

**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_