



MEETING DATE: March 13, 2023
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase docking stations and accessories via Buyboard Contract # 603-20- Ramirez

NATURE OF REQUEST:

Staff is seeking authorization to purchase 17 docking stations and accessories to outfit patrol units that will allow for upgrade of mobile devices and technology from Dana Safety Supply at a cost of \$47,432.13 via Buyboard Contract # 603-20.

BUDGETED: Yes **FUND:** ARPA **ACCT. #:** 15-411-74950

BUDGET: 47,432.18 **EST. COST:** \$47,432.13 **CURRENT BUDGET BALANCE:** 47,432.18

BID AMOUNT: \$47,432.13

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 _____