



**MEETING DATE:** December 16, 2024  
**PRESENTED BY:** Abram Ramirez, Information Technology Director  
**AGENDA ITEM:** Authorization to purchase security cameras from Telepro Communications at a cost of \$51,504.39 utilizing TIPS 230105 contract - Ramirez

**NATURE OF REQUEST:**

Authorization to purchase security cameras from Telepro Communications at a cost of \$51,504.39 utilizing TIPS 230105 contract.

-Replace/add end of life security cameras and cabling to Sanitation(6), Golf(16) and South Water Plant(12).

**BUDGETED:** Yes      **FUND:** General      **ACCT.#:** 01-426-44640

**BUDGET:** \$808,820.00    **EST.COST:** \$51,504.39    **CURRENT BUDGE BALANCE:** \$808,820.00

**BID AMOUNT**      \$51,504.39

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *MRP*

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

**DISAPPROVED:**      \_\_\_\_\_

**TABLED:**      \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

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