City Council Meeting Agenda Item Data Sheet

Signed: Drew Huffman
Staff Member

Data Sheet	Meeting Date: 10/16/2023
Горіс:	
County/TXWARN P25 700/800 MHz contract of 604-20) for a not-to-exceed amount of \$58,820.5	ications, Inc. for handheld radios through the Harris n the BuyBoard purchasing cooperative (Contract No. 11, authorize the expenditure of funds therefor, and ts related to the expenditure. This amount is included in
Background:	
	Public Works department requested additional vities, events, and emergency operations. Public Works ed radios for our needs and determine the number of
The budgeted amount for the purchase of the rad and Enterprise Fund. The quote received from B	ios was \$100,000 divided between the General Fund uyboard is \$58,820.51.
Origination: Public Works Department	
Recommendation: Staff recommends approving Fiscal Year 2023-2024.	g the purchase of the vehicle as appropriated in the
Party(ies) responsible for placing this item on	agenda: Drew Huffman, Public Works Director
FUNDING (IF APPLICABLE)	
Are funds specifically designated in the current budg	et for the full amount required for this purpose?
Yes: X No:	If yes, specify Account Number: 600-613-6404, and 100-157-6106
If no, funds will be transferred from account: #	To Account: #

Approved by:

Date

City Manager

Date