



# Wylie City Council

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## AGENDA REPORT

Department: Purchasing Account Code: 100-5155-58810  
Prepared By: Glenna Hayes

### Subject

Consider, and act upon, the approval of the purchase of Audio-Visual Equipment and Installation from Lantek Audio Video & Communications LLC in the estimated amount of \$135,887.51 through a cooperative purchasing contract with The Interlocal Purchasing System (TIPS), and authorizing the City Manager to execute any necessary documents.

### Recommendation

Motion to approve Item as presented.

### Discussion

The current Wylie Council Chamber technology was originally installed in 2011 as part of the new construction. Staff is unable to support the existing system due to the lack of replacement parts and cannot integrate new technology due to compatibility which impacts use with new tablets and laptops. Staff recommended overhauling the entire system in the Council Chambers and the Executive Conference Room to bring it up to present day technology standards and enable a more streamlined process for meetings that occur in the Council Chambers and Executive Conference Room.

Staff contacted three (3) firms through cooperative contracts, conducted a site walk-through, and requested proposals. After reviewing all three (3) proposals, staff determined that Lantek provided the most complete solution for the best price. Staff recommends the purchase of audio-visual equipment, materials, and installation from Lantek Audio Video & Communications LLC in the estimated amount of \$135,887.51 through a cooperative contract with TIPS as providing the best overall value to the City. The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 791 of the Texas Government Code and Section 271 Subchapter F of the Local Government Code; and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

### Financial Summary/Strategic Goals

Budget: \$150,000.00  
Project: \$135,887.57