



Legislation Text

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**File #:** 15-9109, **Version:** 1

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**TO:** Mayor and Commission

**AGENDA DATE:** 10/7/2024

**FROM:** City Manager

**AGENDA ITEM:** 6 - D

**SUBJECT:**

Request for approval of purchases for FY24-25 contingent on approval of final budget.

**LOCATION:**

N/A

**COST:**

Various (as approved in the budget)

**SOURCE OF FUNDS:**

Various (as approved in the budget)

**ORIGINATING DEPARTMENT:**

Finance

**POTENTIAL MOTION:**

"I move to approve the list of purchases for Fiscal Year 2024-2025."

**BACKGROUND:**

In accordance with the City's Procurement Policy, the Commission must approve any purchase over \$25,000 regardless of if it has already been approved in the budget. The attached list represents purchases that will need to be made in the upcoming fiscal year contingent on the approval of the final budget. Additional purchases over \$25,000 will be brought to the Commission as needed.