



City Council Regular Meeting AGENDA ITEM

NUMBER:
{{item.Number}}

SUBJECT:

Purchase Order with Lumen in the Amount of \$44,456.20 for 911 Phone Services for the Period of October 2023 to January 2024. (Citywide) (For Possible Action; Recommendation – Ratify)

REQUESTED BY:

Jacqueline Gravatt, Chief of Police

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Ratify the Purchase Order with Lumen in the Amount of \$44,456.20 for 911 phone services.

FISCAL IMPACT:

Amount: \$44,456.20

Explanation:

ACCOUNT NUMBER:

298-400220-430630

STAFF COMMENTS AND BACKGROUND INFORMATION:

Lumen provides the City with 911 services. The City's Police Department is working on extending the contract, however, the payment under this purchase order is required to be made in the interim.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Safe and Livable Community, Quality Municipal Services

PREPARED BY:

Jacqueline Gravatt, Chief of Police

Respectfully Submitted

Micaela R. Moore
City Manager

MEETING DATE:

June 5, 2024