



## Legislation Details (With Text)

<b>File #:</b>	PUR 20-007	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Purchase	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	2/7/2020	<b>In control:</b>		City Council	
<b>On agenda:</b>	2/18/2020	<b>Final action:</b>			
<b>Title:</b>	Consideration of and action on the purchase of electronic marquee message signs for the new EMS/ Fire Station 3, from Daktronics under Buy Board Contract #592-19.				
<b>Sponsors:</b>	Information Technology Services				
<b>Indexes:</b>	Comprehensive Planning, Public Safety, Quality of Life/Image				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 20200210163151147, 2. Deer Park Fire Station-Customer Quote-642750-4-1, 3. Budget Worksheet, 4. 1295 Form Daktronics, 5. 31109 -00 C Fire Station No. 3 - 2211 East X St. – Deer Park, TX - Pylon - Multi-Name LED, 6. Daktroncis Vendor Information, 7. W-9 Daktronics Inc				

Date	Ver.	Action By	Action	Result
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Consideration of and action on the purchase of electronic marquee message signs for the new EMS/ Fire Station 3, from Daktronics under Buy Board Contract #592-19.

### Summary:

The adopted FY 2019-2020 Budget includes funding for the purchase of an electronic marquee signs to be placed at the New EMS/FS3. Staff would like to move forward with the purchase.

Staff is requesting the purchase of:

Quote #642750-4-1 Electronic Message Center for New EMS/FS3 location for a total cost of \$93,150.00 with a contingency of \$2000.00 for any additional electric/technical work that may be required for a total cost of \$95,510.00. This sign was budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

### Fiscal/Budgetary Impact:

The New EMS/FS3 electronic marquee is budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

Approve the purchase of an electronic marquee sign from Daktronics for the New EMS/FS3 to be purchased under Buy Board Contract #592-19.