

OMB Granicus Review

Granicus Title	Purchase authorization with AIP US LLC for data communication components				
Granicus ID#	26-0988A	Reference #	26-0520-PB	Date	18-June-2026

Mark all Applicable Boxes:

Type of Review									
CIP		Grant		Other	X	Revenue		Project	X

Fiscal Information:

New Contract (Y/N)	Y	Original Amount	\$348,540.86
Fund(s)	1001	Amount of Change (+/-)	\$0
Cost Center(s)	436082	Total Amount	\$348,540.86
Program	2204	Amount Available (FY26)	\$11,763,130
Account(s)	5640001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY26		
Description & Comments			
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)			
This is for approval of the purchase authorization for CISCO data communication equipment from AIP US LLC for use by the Public Works Transportation Department. This is a one-time purchase in the amount of \$348,540.86. The master contract expires on September 30, 2026.			
Funding for this authorization is included in the FY26 budget for Public Work within the Transportation Trust Fund.			

Analyst: **Belinda Amundson**

Ok to Sign: ☒
