

## **Item Cover Page**

### **PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT**

**DATE:** December 16, 2024

**SUBMITTED BY:** Lisa Watkins, Public Safety

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Public Safety Department

**SUBJECT:** Authorization to pay an invoice to Henry Schein

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** This is for emergency medical supplies for the Fire Department. Total of the invoice is \$4667.71. \$2194.82 is on a current purchase order and the balance of \$2472.89 will come from the Fire Department's emergency medical supply budget line (A-31-4-3414 / 54150)

**ATTACHMENTS:**

[HENRY SCHEIN invoice.pdf](#)