



MEMORANDUM

Council Agenda
Item No. IX. K
4/22/2025

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal No. 1 of pricing agreements, Chapman Sports (COKC00142), KOR KT Enterprise (COK00143) and Red Card Jungle (COKC00144), assignors/sports officials for the Parks Department, estimated cost \$250,000, April 23, 2025 through April 22, 2026; and
2. Resolution authorizing the open market purchase of related services not available on a pricing agreement (COKC01584), estimated cost \$75,000, April 23, 2025 through April 22, 2026.

Purpose:

To provide the Parks and Recreation Department with qualified assignors of sports officials for all athletic programs for the athletic season.

Background:

These agreements were originally approved on April 23, 2024 (Item No. IX. N) for the period ending April 22, 2025. These agreements will have two one-year renewal options. This is the first renewal for these agreements.

These pricing agreements meet the City's policy on renewal of pricing agreements for goods and services. Staff has notified vendors that the City wishes to renew the pricing agreements under the same terms and conditions, including price, as previously awarded. A letter agreeing to the renewal has been received from all vendors.

The estimated cost for this pricing agreement is based on previous expenditures for this commodity. There is no obligation to purchase from this agreement. All purchases are subject to future appropriations and the availability of funds.

Staff requests open market purchase of assignors/sports officials and related services not available on a pricing agreement (COKC01584), estimated cost \$75,000 April 23, 2024 through April 22, 2025. Purchases made with this authority will comply with the City's open market purchasing procedures.

Pricing Agreements:

(COKC00142)

Chapman Sports

Softball and Baseball.

(COKC00143)

KOR KT Enterprise

Football, Volleyball, Basketball.

(COKC00144)

Red Card Jungle

Soccer and Futsal.

Estimated Cost:

Pricing Agreement(s)	\$ 250,000
Open-Market Resolution	<u>\$ 75,000</u>
Total	\$ 325,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreements be renewed and Resolution be adopted.