

RESOLUTION AUTHORIZING THE PURCHASE OF FLEET MANAGEMENT TECHNOLOGIES WITH RELATED SOFTWARE SOLUTIONS AND HARDWARE UPDATES, SERVICES, TRAINING, AND SUPPORT THROUGH SOURCEWELL COOPERATIVE PURCHASING (COKC01083), ESTIMATED COST \$200,000, NOVEMBER 23, 2024 THROUGH NOVEMBER 22, 2025.

WHEREAS, fleet management software is used by the City and Trusts to manage the City's vehicle fleet; and

WHEREAS, this includes maintenance history, parts/inventory management, gasoline usage, and other components; and

WHEREAS, the continued functionality of this software is critical to the maintenance of the fleet; and

WHEREAS, the City will be purchasing from an existing government contract with Sourcewell Cooperative Purchasing; and

WHEREAS, this contract provides access to discounted pricing from Verizon Connect NWF Inc., a wholly owned subsidiary of Verizon Connect and Samsara, Inc.; and

WHEREAS, Sourcewell Cooperative Purchasing is available to government entities for the purpose of providing a contracting alliance for nationally bid contracts; and

WHEREAS, the approval of this contract is following the same procedures as used when making purchases through State contracts; and

WHEREAS, the estimated cost for this cooperative agreement is based on previous expenditures for this commodity; and

WHEREAS, the City is under no obligation to purchase from this agreement; and

WHEREAS, all purchases are subject to future appropriations and the availability of funds; and

WHEREAS, staff requests Council authorize the purchase of fleet management technologies software, licensing, support through Sourcewell Cooperative Purchasing (COKC01083), estimated cost \$200,000, November 23, 2024 through November 22, 2025; and

WHEREAS, the estimated cost for this cooperative agreement is based on previous expenditures for this commodity; and

WHEREAS, the City is under no obligation to purchase from this agreement; and

WHEREAS, all purchases are subject to future appropriations and the availability of funds; and

WHEREAS, there is a continuing need for the procurement of these services.

NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby authorize the purchase of fleet management technologies with related software solutions and hardware updates, services, training, and support through Sourcewell Cooperative Purchasing (COKC01083), estimated cost \$200,000, November 23, 2024 through November 22, 2025.

ADOPTED by Council and signed by the Mayor of The City of Oklahoma City this  
19TH day of NOVEMBER, 2024.

ATTEST:

Amy K Simpson  
CITY CLERK



David Holt  
MAYOR

REVIEWED for form and legality.

Jonathan Garcia  
ASSISTANT MUNICIPAL COUNSELOR