



MEMORANDUM

OCMFA Agenda
Item No. MFA. A
6/20/2023

The City of OKLAHOMA CITY

TO: Chairman and Trustees of the Oklahoma City Municipal Facilities Authority

FROM: Craig Freeman, City Manager/General Manager, OCMFA

1. Renewal of pricing agreements, Bill's Hauling, LLC (R24-C237032), Cox Maintenance LLC (R24-C237033) and J&W Mowing (R24-C237034), cutting and mowing of rank weeds and trash, litter and debris removal, estimated cost \$2,000,000, July 5, 2023 through July 4, 2024; and approving performance bonds be approved; and
2. Resolution authorizing the open market purchase of related services not available on a pricing agreement (OM24-C237035), estimated cost \$50,000, July 5, 2023 through July 4, 2024.

Background:

These pricing agreements were originally awarded on July 5, 2022 (Item No. MFA B. 1&2) for the period ending July 4, 2023. These agreements included two one-year renewal options. This is the first renewal for this item.

These pricing agreements meet the City's policy on renewal of pricing agreements for goods and services. Staff has notified the vendors 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 the vendors.

Staff requests open market authority for the purchase of cutting and mowing of rank weeds and trash, litter and debris removal related services not available on a pricing agreement, estimated cost \$50,000, July 5, 2023 through July 4, 2024. Purchases made with this authority will comply with the OCMFA's open market purchasing procedures.

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

Pricing Agreements:

(R24-C237032)

Bill's Hauling, LLC

All items as bid.

(R24-C237033)

Cox Maintenance, LLC

All items as bid.

(R24-C237034)

J&W Mowing

All items as bid.

Estimated Cost:

| | |
|------------------------|------------------|
| Pricing Agreement(s) | \$ 2,000,000 |
| Open Market Resolution | <u>\$ 50,000</u> |
| Total | \$ 2,050,000 |

Source of Funds:

OCMFA General Purpose-MFA GEN Purpose-UASN-Development Services Trust-Miscellaneous
Srvc Contracts (OCMFA 680-1500-5802000-52010028)

OCMFA General Purpose-MFA GEN Purpose-UASN-Development Services Trust-Management
Contract (OCMFA 680-1500-5802000-52010001)

Review

Finance Department

Recommendation: Agreements be renewed, Performance Bonds be approved and Resolution be
adopted.