

RESOLUTION AUTHORIZING A CHANGE IN THE COST ESTIMATE FOR THE PURCHASE OF COMPUTERS, SOFTWARE, RELATED SUPPLIES, AND SERVICES, FROM INLAND ASSOCIATES, INC. (COKC00112), IT1 SOURCE, LLC (COKC0113), MALOR & COMPANY INC. (COKC00114), PACIFIC EAST INDUSTRIES (COKC00116), THE REPAIR DEPOT, LLC (COKC00117), TRAFERA LLC (COKC00118), AND TURN-KEY MOBILE, INC. (COKC00119), ESTIMATED COST INCREASE OF \$1,000,000 TO A TOTAL OF \$2,500,000, FOR THE PERIOD ENDING MAY 18, 2025.

WHEREAS, on May 7, 2024 (Item No. IX.E), these agreements were awarded by City Council, for the purchase of computers, software, related supplies, and services for the City of Oklahoma City and its Trusts for the period ending May 18, 2025; and

WHEREAS, the Information Technology department and other City departments and Trusts use computers, software, related supplies, and services; and

WHEREAS, the Information Technology department has an on-going project to replace over 100 outdated Mobile Data Computers (MDC's) and purchase additional antennas, vehicle trays, and consoles for use in Police and Fire vehicles; and

WHEREAS, the Police department anticipates a need to purchase additional Panasonic Toughbooks and accessories, Zebra mobile E-Citation handheld computers, hardware, and software; and

WHEREAS, the original annual estimated amount of \$1,500,000 is not sufficient to replace outdated MDC's and purchase additional antennas, vehicle trays, and consoles for use in the Police and Fire fleet and to purchase additional Panasonic Toughbooks and accessories, E-Citation handheld computers, hardware, and software for the Police department; and

WHEREAS, staff requests the City Council approve a resolution authorizing an increase in the estimated amount for the purchase of computers, software, related supplies, and services, from pricing agreements, Inland Associates, Inc. (COKC00112), iT1 Source, LLC (COKC00113), Malor & Company, Inc. (COKC00114), Pacific East Industries (COKC00116), The Repair Depot (COKC00117), Trafera LLC (COKC00118), and Turn-Key Mobile, Inc.

(COKC00119), estimated pricing agreement increase of \$1,000,000 to a total of \$2,500,000, for the period ending May 18, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby authorize an increase in the estimated amount for pricing agreements with Inland Associates, Inc. (COKC00112), iT1 Source, LLC (COKC00113), Malor & Company, Inc. (COKC00114), Pacific East Industries (COKC00116), The Repair Depot (COKC00117), Trafera LLC (COKC00118), and Turn-Key Mobile, Inc. (COKC00119), estimated cost increase of \$1,000,000 to a total of \$2,500,000, for the period ending May 18, 2025.

ADOPTED by Council and signed by the Mayor of The City of Oklahoma City this 31ST day of DECEMBER, 2024.

ATTEST:

Amy K. Simpson
CITY CLERK



David Holt
MAYOR

REVIEWED for form and legality.

Jonathan Garcia
ASSISTANT MUNICIPAL COUNSELOR