



MEMORANDUM

Council Agenda
Item No. IX. H
5/6/2025

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal No. 1 of pricing agreements, Inland Associates, Inc. (COKC00112), iT1 Source, LLC (COKC00113), Malor & Company, Inc. (COKC00114), Pacific East Industries, (COKC00116), The Repair Depot, LLC (COKC00117), Trafera, LLC (COKC00118) and Turn-Key Mobile, Inc. (COKC00119), computers, software, and related supplies and services, estimated cost \$1,750,000, May 19, 2025 through May 18, 2026; and
2. Resolution authorizing the open market purchase of no bid items and related items and services not available on a pricing agreement (COKC00120), estimated cost \$800,000, May 19, 2025 through May 18, 2026.

Background:

The pricing agreements were originally awarded May 7, 2024 (Item No. IX.E.) for the period ending May 18, 2025. These pricing agreements have two one-year renewal options. This is the first renewal of these agreements.

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

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

Staff also requests Council authorization for the open market purchase of computers, software, and related supplies and services not available on a pricing agreement (COKC00120), estimated cost \$800,000, May 19, 2025 through May 18, 2026. Purchases made with the authority will comply with the City's open market purchasing procedures. Individual purchases exceeding \$50,000 under this open market resolution will be approved by the City Council through a separate agreement or resolution.

Pricing Agreements:

(COKC00112)

Inland Associates, Inc.

All items as bid.

(COKC00113)
iT1 Source, LLC
All items as bid.

(COKC00114)
Malor & Company Inc.
All items as bid.

(COKC00116)
Pacific East Industries
All items as bid.

(COKC00117)
The Repair Depot, LLC
All items as bid.

(COKC00118)
Trafera, LLC
All items as bid.

(COKC00119)
Turn-Key Mobile, Inc.
All items as bid.

Estimated Cost:

Pricing Agreements	\$1,750,000
Open Market Resolution	<u>\$ 800,000</u>
Total	\$2,550,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreements be renewed and Resolution be adopted.