

RESOLUTION AUTHORIZING THE PURCHASE OF NETWORKING
PRODUCTS AND SERVICES, FROM STATE CONTRACT
(COKC00256), ESTIMATED COST \$1,000,000, JUNE 6, 2024
THROUGH JUNE 5, 2025.

WHEREAS, The City and Trusts have a continuing need to purchase networking
products and services which are available through a State contract; and


WHEREAS, departments will be required to obtain at least three price quotes from the
contracted vendors prior to making a purchase exceeding \$5,000; and

WHEREAS, there is a continuing need for the purchase of this commodity.


NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City
that they do hereby authorize the purchase of networking products and services from State
Contract (COKC00256), estimated cost \$1,000,000, June 6, 2024 through June 5, 2025.

ADOPTED by the Council and signed by the Mayor of The City of Oklahoma City this
4TH day of JUNE, 2024.

ATTEST:


CITY CLERK




MAYOR

REVIEWED for form and legality.


ASSISTANT MUNICIPAL COUNSELOR