



MEMORANDUM

Council Agenda
Item No. IX. E
6/4/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

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.

Background:

The City and Trusts have a continuing need to purchase networking products and services which are available through a State contract. Departments will be required to obtain at least three price quotes from the contracted vendors prior to making a purchase exceeding \$5,000. Vendors awarded contracts under this agreement, not currently shown in Oracle, will need to contact the Procurement Services Buyer to have the manufacturer or reseller added to the agreement.

Staff is requesting Council authorize the purchase of networking products and services from State Contract (COKC00256), June 6, 2024 through June 5, 2025.

The estimated cost for this state contract is based on previous expenditures for this commodity. The City and Trusts are under no obligation to purchase from this agreement. All purchases are subject to future appropriations and the availability of funds.

Vendor:

See attached vendor/manufacturer list.

Estimated Cost:

\$1,000,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Resolution be adopted.