

RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE SUPPORT SERVICES FOR BOOMI SOFTWARE, INCLUDING INSTALLATION, TECHNICAL AND TRAINING SERVICES, FROM STATE CONTRACT (S25-SW241022), ESTIMATED COST \$100,000, MARCH 28, 2024 THROUGH MARCH 27, 2025.

WHEREAS, the Information Technology Department purchased the Boomi software bundle in October 2022 to be used in conjunction with several projects being planned by the Utilities Department; and

WHEREAS, the Information Technology Department has a continuing need for support services for the Boomi software bundle; and

WHEREAS, staff is requesting Council authorize the purchase of software support services for Boomi software, including installation, technical and training services from State contract (S25-SW241022), March 28, 2024 through March 27, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby authorize the purchase of software support services for Boomi software, including installation, technical and training services, from State contract (S25-SW241022), estimated cost \$100,000, March 28, 2024 through March 27, 2025.

ADOPTED by the Council and signed by the Mayor of The City of Oklahoma City this
12TH day of MARCH, 2024.

ATTEST:

Amy K Simpson
CITY CLERK



David Holt
MAYOR

REVIEWED for form and legality.

Amy Douglas
ASSISTANT MUNICIPAL COUNSELOR