



MEMORANDUM

Council Agenda
Item No. IX. H
3/25/2025

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing the purchase of computer equipment, laptops, and tablets, including related peripherals and services, from State Contract (COKC01532), estimated cost \$6,000,000, April 1, 2025 through March 31, 2026.

Background:

The City and Trusts have a continuing need to purchase various types of electronic equipment, which are available through a state contract. The Information Technology department has previously determined the City standard for computer equipment such as desktops and laptops is Dell branded products. Additionally, some department needs may require Apple branded products.

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.

Staff is requesting Council authorize the purchase of computers, laptops, and tablets, including related peripherals and services from State contract (COKC01532), estimated annual cost \$6,000,000, April 1, 2025 through March 31, 2026.

Vendor:

See attached vendor/manufacturer list

Estimated Cost:

\$6,000,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Resolution be adopted.