



MEMORANDUM

Council Agenda
Item No. IX. B
9/10/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Renewal No. 4 of Agreement, Honeywell International, Inc. dba US Digital Designs by Honeywell (R24-C215014A), Fire Station Alerting System, estimated cost \$350,000; and approving Service Agreement to provide software maintenance and hardware repair services, \$13,908.01, retroactive to August 18, 2024 through August 17, 2025.

Purpose:

To provide an agreement for a Fire Station Alerting System for the Fire Department and approve service agreement.

Background:

On August 18, 2020 (Item No. VII.C.), after completion of an RFP process, the City Council approved an agreement for a Fire Station Alerting System for the period ended August 17, 2021. The agreement was awarded for one year with four one-year renewal options. The agreement was renewed on August 3, 2021 (Item No. IX.B.) for the period ending August 17, 2022. The agreement was renewed on August 2, 2022 (Item No. IX.A.) for the period ending August 17, 2023. Honeywell International, Inc. acquired US Digital Designs, Inc. since the agreement was awarded and Assignment of agreement to Honeywell International, Inc. dba US Digital Designs by Honeywell was approved on August 1, 2023 (Item No. IX.B.). The agreement was renewed on August 1, 2023 (Item No. IX.C.) for the period ended August 17, 2024.

The Fire Department and City Information Technology would like to purchase a service agreement for a one-year period, retroactive to August 18, 2024 through August 17, 2025, for Dispatch, Fire Station 1, Fire Station 30, and Fire Station 38 at a cost of \$13,908.01.

The agreement meets the City's policy on renewal of agreements for goods and services. Staff has notified the vendor that the City wishes to renew their agreement under the same terms and conditions as previously awarded. A letter agreeing to the renewal has been received from the vendor.

Agreement:

(R24-C215014A)

Honeywell International, Inc. dba US Digital Designs by Honeywell

See Pricing Schedule

Estimated Cost:

Pricing Agreement	\$350,000.00
Service Agreement	<u>\$ 13,908.01</u>
Total	\$363,908.01

Source of Funds:

2021 GO Bonds-2017 Auth-Rstr > OCITY > Fire New > GO Bond Listed Project > Fire Station #31, Rockwell > Capital Outlay (2218-3305501-LISTD-B1713020001-54000001)

Capital Improvement-ASGN > OCITY > CIP-Fire > Fire Station Sleeping Quarters > Materials and Supplies > Capital Outlay (1611-4503900-C10407-53000001-54000001)

Fire Sales Tax > OCITY > Fire Department > Fire Facility Repairs > Other Services and Charges > Materials and Supplies > Capital Outlay (1301-450XXXX-11561-52000001-53000001-54000001)

Fire Sales Tax > OCITY > Fire Department > Fire Station Construction/Remodels > Other Services and Charges > Materials and Supplies > Capital Outlay (1301-450XXXX-11567-52000001-53000001-54000001)

Review:

Fire Department

Recommendation: Agreement be renewed and service agreement be approved.