



MEMORANDUM

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

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Pricing agreement award and approval, Dolese Bros. Co. (COKC00742), concrete, ready mixed and related materials, estimated cost \$500,000, September 28, 2024 through September 27, 2025; and
2. Resolution authorizing the open market purchase of no bid items and related items not available on pricing agreement (COKC00743), estimated cost \$100,000, September 28, 2024 through September 27, 2025.

Specification Advertised:

July 10, 2024

Bids Received:

July 31, 2024

Bids:

(COKC00742)

Dolese Bros. Co.

All items as bid.

Bidding Information:

The pricing agreement for this commodity will expire on September 27, 2024.

The specifications were advertised in the Journal Record and posted in the electronic bidding system. Eighteen potential bidders viewed the specifications, with one bid submitted. Staff has reviewed the single bid and determined the pricing is competitive. Staff recommends awarding to the single bidder, Dolese Bros. Co. This bidder has provided satisfactory service under previous pricing agreements with the City. Staff does not believe any advantage would be gained in rebidding this commodity.

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

Staff also requests open market authority for the purchase of concrete, ready mixed and related materials no bid items and related items not available on a pricing agreement (COKC00743), estimated cost \$100,000, September 28, 2024 through September 27, 2025. Purchases made with this authority will comply with the City's open market purchasing procedures. Individual purchases exceeding \$50,000 under this open market resolution will be approved by the City Council through a separate agreement or resolution.

Estimated Cost:

Pricing Agreements:	\$500,000
Open Market:	<u>\$100,000</u>
Total:	\$600,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreement be awarded and approved and Resolution be adopted.