



# MEMORANDUM

Council Agenda  
Item No. IX. E  
1/2/2024

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Pricing agreement awards and approvals, Davis Sign Company, Inc. (C251001), Ensurity Mobile Corp (C251002), KJB Security Products Inc. (C251003), LENS Equipment (C251004), Pacific East Industries (C251005), Sandoval Custom Creations, Inc. (C251006), Special Services Group, LLC (C251007) and Sur-Tec, Inc. (C251008), covert technical equipment, estimated cost \$100,000, January 2, 2024 through January 1, 2025.

### **Purpose:**

To enter into pricing agreements for covert technical equipment for the Police Department. Specialized units within the Department use covert technical equipment during investigations. These pricing agreements have two one-year renewal options.

### **Specifications Advertised:**

October 18, 2023

### **Bids Received:**

November 8, 2023

### **Bids:**

(C251001)

Davis Sign Company, Inc.

All items as bid.

(C251002)

Ensurity Mobile Corp

All items as bid.

(C251003)

KJB Security Products, Inc.

All items as bid.

(C251004)

LENS Equipment

All items as bid.

(C251005)

Pacific East Industries

All items as bid.

(C251006)

Sandoval Custom Creations, Inc.

All items as bid.

(C251007)

Special Services Group, LLC

All items as bid.

(C251008)

Sur-Tec, Inc.

All items as bid.

**Bidding Information:**

The current pricing agreements for covert technical equipment expire on January 1, 2024.

The Police Department has a need to purchase specialized covert technical equipment for investigative purposes. The specifications were advertised in the Journal Record and posted in the electronic bidding system. Twenty-four potential bidders viewed the specifications with nine bids submitted.

Staff is recommending award to eight bidders to ensure adequate coverage for this commodity. One bidder, VB Systems, LLC did not submit a complete bid. The awarded vendors are offering discounted pricing for a variety of manufacturers' products. The Police Department is advised to determine the lowest and best vendor based on circumstances of each purchase, including the type of technology required, price, delivery time and availability.

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

**Estimated Cost:**

\$100,000

**Source of Funds:**

Various funds and accounts

**Review:**

Finance Department

**Recommendation:** Agreements be awarded and approved.