



MEMORANDUM

Council Agenda
Item No. IX. O
7/30/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing the purchase of telecommunication services and equipment from State Contract (COKC00576), estimated cost \$2,200,000, August 18, 2024 through August 17, 2025.

Background:

The City and Trusts have a continuing need to purchase telecommunication services and equipment which are available through a State contract. These services are available from various vendors on a State contract. Staff will need to contact the Procurement Services Buyer to have vendors added to the agreement that are not currently shown in Oracle. This contract is used in addition to other City pricing agreements. Staff has researched State contract pricing, and it was found to be very competitive. When purchasing this commodity, staff will compare City pricing agreements to State contract pricing and purchase from the contract providing the best price for the purchase.

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 telecommunication services and equipment from State Contract (COKC00576), estimated cost \$2,200,000, August 18, 2024 through August 17, 2025.

Vendors:

See attached vendor/manufacturer list.

Estimated Cost:

\$2,200,000

Source of Funds:

Various funds and accounts.

Review:

Finance Department

Recommendation: Resolution be adopted.