



MEMORANDUM

Council Agenda
Item No. IX. CV
6/20/2023

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Ratifying and approving Addendum No. 1 and Master Services Agreement with Flock Group, Inc. (C241032), \$257,500, July 1, 2023 through June 30, 2024.

Purpose:

To enter into Master Services Agreements for the provision of a replacement and enhanced Automated License Plate Reader (ALPR) Software and Hardware package. The ALPR system will be further integrated into the Oklahoma City Police Department's Real Time Information Center.

Background:

On March 28, 2023 (Item No. IX.CD.), the City Council authorized staff to advertise a request for proposal (RFP) for an ALPR software and hardware package. The RFP was advertised in the Journal Record and posted in the electronic bidding system on March 29, 2023 with proposals to be received on April 19, 2023. The RFP was viewed by forty-nine potential proposers with three proposals submitted. On April 10, 2023, Addendum No. 1 was issued to attach a photo.

On May 4, 2023, the RFP evaluation committee reviewed and evaluated the three proposals. During evaluation of the proposals, the committee determined one of the three proposals was unresponsive due to inability to meet a key requirement. The selection committee determined the proposal by Flock Group, Inc. dba Flock Safety best met the requirements of the RFP. Staff was approved to negotiate an agreement with Flock Safety based upon the evaluation committee's recommendation. This contract is for one year with four one-year renewal options.

Staff requests Council ratify and approve Addendum No. 1 and approve Master Services Agreement with Addendum No. 1 and approve Master Services Agreement with Flock Group, Inc. dba Flock Safety (C241032), for the provision of a replacement and enhanced ALPR Software and Hardware package, estimated cost \$257,500, July 1, 2023 through June 30, 2023.

Master Services Agreement:

(C241032)

Flock Group, Inc.

ALPR Software and Hardware Package

Cost:

\$257,500

Source of Funds:

City and Schools Use Tax - Police City and Schools Use Tax - Maintenance and Operations – Police – Real Time Crime Center – Professional Services (701-1770-4203700-11054-POLICE-REAL_TIME_CC-52040046) - \$254,097.38

Police – Police Sales Tax-Restricted – Police Special Operations – Maintenance and Operations – Professional Services (020-0100-4201003-11054-52040046) - \$3,402.62

Review:

Police Department

Recommendation: Addendum be ratified and approved and Agreement be approved.