

RESOLUTION AUTHORIZING THE PURCHASE OF ADOBE SOFTWARE PRODUCTS AND SERVICES AND TRUE-UP COSTS FROM STATE CONTRACT (S25-SW271010), ESTIMATED COST \$200,000, APRIL 25, 2024 THROUGH APRIL 24, 2025.

WHEREAS, the City and Trusts have a continuing need to purchase Adobe software products and services and true-up costs that are available through a State contract; and

WHEREAS, this provides the City with more competitive pricing than would be available through a City pricing agreement; and

WHEREAS, staff also has the option of purchasing Adobe software products and services through other City pricing agreements; and

WHEREAS, when it is time to pay the yearly enterprise license fees for Adobe products and services, staff will obtain a quote from this State contract, as well as other City pricing agreements, and purchase from the vendor offering the lowest cost to the City; and

WHEREAS, staff is requesting Council authorize the purchase of Adobe software products and services from State Contract (S25-SW271010), estimated cost \$200,000, April 25, 2024 through April 24, 2025; and

WHEREAS, there is a continuing need for the procurement of these materials and services.

NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby authorize the purchase of Adobe software products and services and true-up costs from State Contract (S25-SW271010), estimated cost \$200,000, April 25, 2024 through April 24, 2025.

ADOPTED by the Council and signed by the Mayor of The City of Oklahoma City this day 9TH of APRIL, 2024.

ATTEST:

Amy K Simpson
CITY CLERK



David Holt
MAYOR

REVIEWED for form and legality.

Carol Annett
ASSISTANT MUNICIPAL COUNSELOR