



MEMORANDUM

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

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing the purchase of firefighting personal protective equipment and related equipment through a cooperative agreement with Sourcewell (COKC00498), estimated cost \$1,500,000, July 30, 2024 through July 29, 2025; and authorizing the open market purchase of related items and services not available on an agreement (COKC00499), estimated cost \$75,000, July 30, 2024 through July 29, 2025.

Purpose:

To authorize the purchase of firefighting personal protective equipment and related equipment for the Fire Department through a cooperative agreement.

Background:

The Fire Department has a continuing need to purchase firefighting personal protective equipment which is available through Sourcewell. Sourcewell benefits public agencies by providing national pricing through competitively solicited proposals. This contract adoption will allow the Fire Department to purchase firefighting personal protective equipment at a discounted price under Sourcewell's contract, Firefighting Personal Protective Equipment with Related Equipment Cleaning #010424. Discounts range from 5-45% off current MSRP/List price.

The estimated cost for this agreement is the total budget available under the Fire Department's personal protective equipment program. The total will be spent between this agreement and another cooperative agreement which will be presented to Council. Staff will consider delivery timeline and price when utilizing the cooperative agreements. The City is under no obligation to purchase from this agreement. All purchases are subject to future appropriations and the availability of funds.

Staff requests open market authority for the purchase of firefighting personal protective equipment related items and services not available on contract, estimated cost \$75,000, July 30, 2024 through July 29, 2025. Purchases made with this authority will comply with the City's open market purchasing policies. 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:

Cooperative Agreement	\$1,500,000
Open Market	<u>\$ 75,000</u>
Total	\$1,575,000

Source of Funds:

FIRE SALES TAX>OCITY>BUDGET-SUPPORT SERVICES>FIRE OTHER TOOLS AND EQUIPMENT>BUDGET-MATERIALS AND SUPPLIES (1301-45004XX-11551-53000001)

Review:

Fire Department

Recommendation: Resolution be adopted.