



The City of
OKLAHOMA CITY
INFORMATION TECHNOLOGY/PUBLIC SAFETY

May 04, 2023

Oklahoma City-County Health Department
2600 NE 63rd Street
Oklahoma City, OK 73111

APPROVED
8-29-2023

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Licensee:

The Licensor and Licensee have the option of renewing Radio System License Agreement for the term 07/01/2023 through 06/30/2024 under the same terms, conditions, and provisions, including price(s), as was originally approved.

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by 06/15/2023. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Licensor decide not to renew the above Agreement, you will be notified in writing or electronically. This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for Agreement renewal.

If you have any questions, please contact me at (405) 297-2303 or IT-ADMIN@OKC.GOV.

Thank you,

Erika Vandersypen
Business Manager, Information Technology

[X] Yes, I would like to renew per the above mentioned.

[] No, I do not wish to renew.

[INTERNAL USE ONLY]

[] The Licensor chooses not to renew the above Agreement.

Blaine Bolding
PRINTED NAME

Chief Operating Officer
TITLE

[Handwritten Signature] 5.17.2023
AUTHORIZED SIGNATURE

Oklahoma City-County Health Department
COMPANY NAME

2600 NE 63rd Street
STREET ADDRESS

Oklahoma City, OK 73111
CITY, STATE, AND ZIP CODE

405.425.4483
BUSINESS TELEPHONE

debbie_gallamore@occhd.org
CONTRACT EMAIL

REVISED EXHIBIT A FEE SCHEDULE

The highlighted amount below will be the amount charged for the Capital Replacement Allocation Fee to the Oklahoma City County Health Department for FY 2023.

Christine Fogt, Office Administrator 7/1/2022

Christine Fogt

CAPITAL REPLACEMENT ALLOCATION FEE (\$195 PER RADIO/PER YEAR)

FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	
\$ 4,680.00	\$ 5,265.00	\$ 5,265.00	\$	\$	Radio System Upgrade to P25 Standard

Capital Replacement Allocation fee will be assessed annually over the next eleven years. The fee is proportional to the total number of users of the system and assessed based upon the number of radios in use by each Licensee. The fee will not increase beyond its initial amount, unless it is due to an increasing number of radios used by Licensee. Should the total number of system users increase, the Licensee’s portion would decrease and reduce the annual fee.

USAGE FEES

FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	
\$14.94 per radio, per month	\$15.39 per radio, per month	\$15.85 per radio, per month	\$16.33 per radio, per month	\$16.82 per radio, per month	Portable radio usage and maintenance
\$21.50 per radio, per month	\$22.15 per radio, per month	\$22.81 per radio, per month	\$23.49 per radio, per month	\$24.19 per radio, per month	Mobile, desktop, or racked radio usage and maintenance

Usage fees will increase three percent (3%) annually. Maintenance applies to normal wear and tear of the terminal equipment. Damaged equipment is not covered under the terms of maintenance and is the financial responsibility of the Licensee. Replacement of accessories, such as batteries, microphones, belt clips, and antenna are the responsibility of the Licensee. Maintenance is to be provided at the Oklahoma City Radio Shop.

MOBILE INSTALLATION

Police Front Mount	Police Remote Mount	Fire Front Mount	Fire Remote Mount
\$145.00 / install	\$203.00 / install	\$203.00 / install	\$319.00 / install

Mobile installation is provided by the Oklahoma City Radio Shop. Licensee is responsible for provision of mounting hardware and vehicle antenna. Installation requests will be scheduled in advance with Radio Shop management. The fee is applicable for each installation occurrence, including vehicle replacement and/or transfer of equipment.

BILLING FREQUENCY

Capital Replacement Allocation fee will be billed annually in July of each new fiscal year. Usage and installation fees will be billed semi-annually in arrears. Invoices will include monthly radio usage fees and the total number of mobile installations performed during the 6-month billing period.