



MEMORANDUM

Council Agenda
Item No. IX. E.1&2
9/27/2022

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal of pricing agreement, Dolese Brothers Company (R23-C226014), concrete, ready mixed and related materials, estimated cost \$500,000, September 28, 2022 through September 27, 2023; and
2. Resolution authorizing the open market purchase of related items not available on a pricing agreement (OM23-C226015), estimated cost \$75,000, September 28, 2022 through September 27, 2023.

Background:

The pricing agreement was originally awarded September 28, 2021 (Item No. IX.C. 1&2.) for the period ending September 27, 2022. The pricing agreement includes two one-year renewal options. The pricing agreement meet the City's policy on renewal of contracts for goods and services. This is the first renewal option.

Staff notified the vendor the City wishes to renew the pricing agreement under the same terms and conditions as previously awarded. A letter agreeing to the renewal has been received from the vendor. Dolese Bros. Co. (R23-C226014) is requesting a price increase which is allowed under the terms and conditions of the agreement. Staff has reviewed the increases and believes them to be fair and in line with market and industry conditions.

The estimated cost for this pricing agreement is based on previous expenditures for this commodity. There is no obligation to purchase from the agreement. All purchases are subject to future appropriations and the availability of funds.

Staff requests open market authority for the purchase of concrete, ready mixed and related no bid items and related items not available on a pricing agreement (OM23-C226015), estimated cost \$75,000, September 28, 2022 through September 27, 2023. Purchases made with this authority will comply with the City's open market purchasing procedures.

Pricing Agreement:

(R23-C226014)

Dolese Brothers Company

All items as bid.

Estimated Cost:

Pricing Agreement	\$500,000
Open Market Resolution	<u>\$ 75,000</u>
Total	\$ 575,000

Source of Funds:

Various funds and accounts.

Review:

Finance Department

Recommendation: Agreement be renewed and Resolution be adopted.