



# MEMORANDUM

Council Agenda  
Item No. IX. D.1&2  
12/6/2022

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal of pricing agreements, Barney's, Inc. dba Barney's Police Supplies (R23-C227048) and Proforce Law Enforcement (R23-C227049), Sig Sauer M400 Pro Rifles or equivalent, and additional accessories, estimated cost \$300,000, December 7, 2022 through December 6, 2023; and
2. Resolution authorizing the open market purchase of related items not available on a pricing agreement (OM23-C227050), estimated cost \$50,000, December 7, 2022 through December 6, 2023.

### **Background:**

This item was originally awarded on December 7, 2021 (Item No. IX.G.1&2) for the period ending December 6, 2022. These agreements have two one-year renewal options. This is the first renewal.

Staff has notified the vendor that the City wishes to renew the pricing agreement under the same terms and conditions, including price, as previously awarded. A letter agreeing to the renewal has been received from each vendor.

Both vendors submitted updated pricing for parts and supplies which is allowed under the terms of the agreement. Staff reviewed the increases and believes it to be fair and in line with current consumer price indexes and industry conditions.

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

Staff requests open market authority for the purchase of Sig Sauer M400 Pro Rifles or equivalent, and additional accessories, related items not available on a pricing agreement, estimated cost \$50,000, December 7, 2022 through December 6, 2023. Purchases made with this authority will comply with the City's open market purchasing procedures.

### **Pricing Agreements:**

(R23-C227048)

Barney's, Inc. dba Barney's Police Supplies

All items as bid.

(R23-C227049)

Proforce Law Enforcement

All items as bid.

**Estimated Cost:**

|                        |                  |
|------------------------|------------------|
| Pricing Agreement(s)   | \$ 300,000       |
| Open-Market Resolution | <u>\$ 50,000</u> |
| Total                  | \$ 350,000       |

**Source of Funds:**

Various funds and accounts

**Review:**

Finance Department

**Recommendation:** Agreements be renewed and Resolution be adopted.