



MEMORANDUM

Council Agenda
Item No. IX. G
12/6/2022

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing a change in the cost estimate for the purchase of fitness equipment and maintenance services, BSN Sports, LLC (R23-C217022), Fitness Lifestyles, Inc. (R23-C217023), PR Fitness Equipment, Inc. (R23-C217024) and Push Pedal Pull (R23-C217025), estimated cost increase of \$300,000 to a total of \$425,000, for the period ending June 30, 2023.

Background:

These pricing agreements were originally awarded June 9, 2020 (Item No. VII.E.2.) for the period ended June 30, 2021. The pricing agreements were renewed on May 25, 2021 (Item No. VII.H.) for the period ended June 30, 2022. The pricing agreements were renewed on July 5, 2022 (Item No. IX.P.) for the period ending June 30, 2023.

The Parks Department has an immediate need to purchase equipment to supply the Willa D. Johnson Recreation Center. When the agreements were renewed, this specific purchase was not included in the original estimate.

Staff requests Council authorize a change in the cost estimate for the purchase of fitness equipment and maintenance services, estimated cost increase of \$300,000 to a total of \$425,000, for the period ending June 30, 2023.

Estimated Cost:

\$ 125,000 (Original Estimated Cost)

\$ 300,000 (Increase in Estimated Cost)

\$ 425,000

Source of Funds:

Various funds and accounts.

Review:

Finance Department

Recommendation: Resolution be adopted.