



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

Audrey Parks and Associates LLC
101 Park Avenue
Suite 1300
Oklahoma City, OK 73102

APPROVED
12-31-2024

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253001 for Janitorial Supplies and Equipm** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel, Senior Buyer
Procurement Services

☒ **Yes, I would like to renew
per the above mentioned.**
☐ **No, I do not wish to renew.**

[INTERNAL USE ONLY]

☐ **The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.**

Ashley Johnson

PRINTED NAME

CEO

TITLE

Ashley Johnson

AUTHORIZED SIGNATURE

Audrey Parks & Associates

COMPANY NAME
STREET ADDRESS

101 Park Avenue Suite 1300

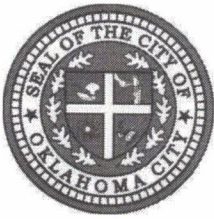
CITY, STATE AND ZIP CODE

Okc, Ok, 73102

BUSINESS TELEPHONE

+14054743999

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

Harvey Sales
1330 W Main
Oklahoma City, OK 73106

APPROVED

12-31-2024

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253002 for Janitorial Supplies and Equipm** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel

Joann Daniel, Senior Buyer
Procurement Services

☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

DARREN WRIGHT
PRINTED NAME
Vice President
TITLE
[Signature]
AUTHORIZED SIGNATURE
Harvey Sales
COMPANY NAME
1330 W Main St
STREET ADDRESS
OKC OK 73106
CITY, STATE AND ZIP CODE
405 236 3438
BUSINESS TELEPHONE
darren@harveysales.com
CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

APPROVED
12-31-2024

HD Supply Facilities Maintenance FKA The Home Depot Pro C71109
701 San Marco Blvd
Jacksonville, FL 32207

BY THE CITY COUNCIL
Angie K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253003 for Janitorial Supplies and Equipment** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or
Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel, Senior Buyer
Procurement Services

☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

Ran Garver

PRINTED NAME
Director of Compliance
TITLE

AUTHORIZED SIGNATURE
HD Supply Facilities Maintenance
COMPANY NAME

9000 Southside Blvd., Bldg 100
STREET ADDRESS
Jacksonville, FL 32256

CITY, STATE AND ZIP CODE
(405) 812-7035

BUSINESS TELEPHONE
brent.geis@hdsupply.com
CONTACT E-MAIL



3400 Cumberland Boulevard
Atlanta, Georgia 30339

Legal

Dan S. McDevitt
General Counsel & Corporate Secretary
Direct Dial: (770) 852-9310
Fax: (855) 232-0571
Email: Dan.McDevitt@hdsupply.com

August 16, 2023

To Whom It May Concern,

I certify that Ran Garver, Director of Compliance, has delegated authority to sign on behalf of the limited partnership with respects to bids and contracts.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dan S. McDevitt".

Dan S. McDevitt
VP, General Counsel & Corporate Secretary
HD Supply Management, LLC, General Partner of
HD Supply Facilities Maintenance, Ltd.



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

Oklahoma Janitorial Supply
PO Box 347
Oklahoma City, OK 73101

APPROVED
12-31-2024

BY THE CITY COUNCIL
Wm. K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253004 for Janitorial Supplies and Equipm** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel

Joann Daniel, Senior Buyer
Procurement Services

Nick Gilbert
PRINTED NAME

TITLE

AUTHORIZED SIGNATURE

COMPANY NAME

STREET ADDRESS

CITY, STATE AND ZIP CODE

BUSINESS TELEPHONE

CONTACT E-MAIL

☒ Yes, I would like to renew
per the above mentioned.

☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Pacific Star Corporation
4350 South Wayside Drive
Suite 106
Houston, TX 77087

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253005 for Janitorial Supplies and Equipm** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel, Senior Buyer
Procurement Services

_____ Yes, I would like to renew
per the above mentioned.
_____X No, I do not wish to renew.

[INTERNAL USE ONLY]

_____ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

Desita Natalia

PRINTED NAME

Sales Support

TITLE

Desita Natalia

AUTHORIZED SIGNATURE

Pacific Star Corporation

COMPANY NAME

4350 S. Wayside Dr. 106

STREET ADDRESS

Houston, TX, 77087

CITY, STATE AND ZIP CODE

713-527-0889

BUSINESS TELEPHONE

customer@pfstar.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Renewal No. 1

Waxie Sanitary Supply
9180 E 35th St N
Suite 100
Wichita, KS 67226

APPROVED
12-31-2024

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C253006 for Janitorial Supplies and Equipm** for the term **1/6/2025 through 1/5/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **December 20, 2024**. 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 Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3960, Fax (405) 297-2142 or Email: Joann.Daniel@okc.gov.

Thank you,

Joann Daniel, Senior Buyer
Procurement Services

☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

PRINTED NAME

Regional Vice President - Mtn.

TITLE

AUTHORIZED SIGNATURE

Brady Plus

COMPANY NAME

7055 Lindell Rd.

STREET ADDRESS

Las Vegas, NV 89118

CITY, STATE AND ZIP CODE

702-876-3990

BUSINESS TELEPHONE

mark.phillips@bradyplus.com

CONTACT E-MAIL