



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 21, 2024

Heritage Landscape Supply Group Inc
3121 South Ann Arbour
Oklahoma City, OK 73179

Renewal No. 2

APPROVED
7-30-2024

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237047 for Irrigation Systems, Supplies, Repair/Replacement Parts and Services** for the term **August 2, 2024 through August 1, 2025** 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 **July 8, 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) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Thank you,

Jennifer Swann MPA, CPO
Senior Buyer

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.

DAVID SMITH

PRINTED NAME

BRANCH MANAGER

TITLE

AUTHORIZED SIGNATURE

DAVIS SUPPLY EDMOND / BRANCH 2270
COMPANY NAME

STREET ADDRESS

509 WESTLAND DR.

CITY, STATE AND ZIP CODE

EDMOND OK 73013

BUSINESS TELEPHONE

405-340-0660

CONTACT E-MAIL

DAVID.SMITH@DAVISSUPPLYCO.COM

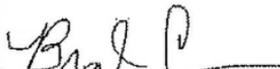
LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes David Smith to
(PRINTED NAME OF AUTHORIZED AGENT)
sign the attached legally binding document on behalf of Davis Supply Co
(CONTRACTING ENTITY)

Sincerely,


Signature of Authorizing Officer

VP Sales South Region 07/01/2024
Printed Title Date

Brad Amen
Printed Name of Authorizing Officer

brad.amen@heritagepsg.com
Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):

Corporation	The authorizing officer must be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer must be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer must be: General Partner
Joint Venture	The authorizing officer must be: An Authorized Officer of Each of the Ventures



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 21, 2024

GreenShade Trees LLC
PO Box 850369
Yukon, OK 73085

Renewal No. 2

APPROVED
7-30-2024

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. R24-C237048 for Irrigation Systems, Supplies, Repair/Replacement Parts and Services for the term August 2, 2024 through August 1, 2025 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 July 8, 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.

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If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Handwritten signature of Jennifer Swann

Jennifer Swann MPA, CPO
Senior Buyer

X 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.

Justin Lingo
PRINTED NAME
President
TITLE
AUTHORIZED SIGNATURE
Greenshade Trees, LLC
COMPANY NAME
1905 South Nicklas Ave Oklahoma City, OK 73128
STREET ADDRESS
CITY, STATE AND ZIP CODE
405.265.1980
BUSINESS TELEPHONE
Justin@greenshadeok.com
CONTACT E-MAIL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wesco Insurance Agency 420 Maple P.O. Box 850300 Yukon OK 73085-0300		CONTACT NAME: Renee Green PHONE (A/C, No, Ext): (405) 354-5201 E-MAIL ADDRESS: rgreen@wescoinsurance.com FAX (A/C, No): (405) 350-6829	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Phoenix Insurance Company	NAIC # 25623
		INSURER B: Travelers Indemnity Company	25658
		INSURER C: Travelers Property Casualty Company of America	25674
		INSURER D: Westchester Fire Insurance Company	10030
		INSURER E:	
		INSURER F:	
INSURED Greenshade Trees, LLC PO Box 850369 Yukon OK 73085			

COVERAGES

CERTIFICATE NUMBER: 24-25 COI

REVISION NUMBER:

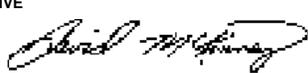
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		DT-CO-3T104182-PHX-24	04/01/2024	04/01/2025	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	\$ 15,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	Y		810-3T11086A-24-26-G	04/01/2024	04/01/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> OTHER:						PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB			CUP-3T119091-24-26	04/01/2024	04/01/2025	EACH OCCURRENCE	\$ 10,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 10,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							\$
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		UB-3T118070-24-26-G	04/01/2024	04/01/2025	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Pollution Liability			G73604114 002	07/08/2023	07/08/2024	Per Claim	\$5,000.00
							Aggregate Limit	\$5,000,000
							Deductible	\$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured on the General Liability & Auto policy as require by contract. Contract #R25-C247048

CERTIFICATE HOLDER**CANCELLATION**

The City of Oklahoma City & its Trusts 100 N. Walker, Suite 200 Oklahoma City OK 73102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

June 21, 2024

Grooms Irrigation Company
 PO Box 3850
 Edmond, OK 73083

Renewal No. 2

APPROVED
 7-30-2024

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. **R24-C237049 for Irrigation Systems, Supplies, Repair/Replacement Parts and Services** for the term **August 2, 2024 through August 1, 2025** 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 **July 8, 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.

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If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Jennifer Swann MPA, CPO
 Senior Buyer

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.

TANNER GROOMS
 PRINTED NAME
VP
 TITLE

 AUTHORIZED SIGNATURE
GROOMS IRRIGATION CO.
 COMPANY NAME
1400 E HEFNER RD
 STREET ADDRESS
OKLAHOMA CITY, OK 73181
 CITY, STATE AND ZIP CODE
405 348 2557
 BUSINESS TELEPHONE
INFO@GROOMSIRRIGATION.COM
 CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 21, 2024

SiteOne Landscape Supply LLC
1385 East 36th Street
Cleveland, OH 44114

Renewal No. 2

APPROVED
7-30-2024

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237050 for Irrigation Systems, Supplies, Repair/Replacement Parts and Services** for the term **August 2, 2024 through August 1, 2025** 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 **July 8, 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.

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If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Jennifer Swann MPA, CPO
Senior Buyer

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.

Monique Potts

PRINTED NAME

Sr. Bid Rep

TITLE

AUTHORIZED SIGNATURE

COMPANY NAME

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, Ohio 44114

STREET ADDRESS

CITY, STATE AND ZIP CODE

BUSINESS TELEPHONE

CONTACT E-MAIL

216-706-9250

bids@SiteOne.com

bids@SiteOne.com

**CERTIFIED COPY OF
RESOLUTION**

SiteOne Landscape Supply, LLC

I, Briley Brisendine, Secretary of SiteOne Landscape Supply, LLC, a limited liability company organized and existing under the laws of the State of Delaware (the "Company"), do hereby certify that:

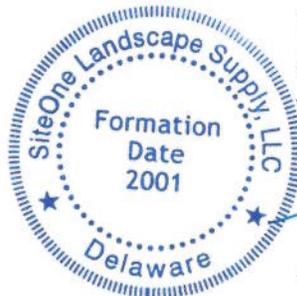
1. The Board of Managers of SiteOne Landscape Supply, LLC adopted the following resolutions effective November 29, 2022 via Unanimous Written Consent and such action has not been rescinded or further amended and remains in full force and effect on the date hereof:

RESOLVED, that effective November 29, 2022, Keith McGinty, John T. Guthrie, Monique Potts and Rosalin Santiago (collectively, the "Signors") are hereby authorized individually to sign and deliver any and all instruments required by any governmental agency within the United States for the purpose of binding the Company to contracts for the sale of its products;

FURTHER RESOLVED, that the authority granted to the Signors remains subject to the limits on rebates provided to customers as provided in the Company's Delegation of Authority Policy;

FURTHER RESOLVED, that any governmental agency may rely upon the signature of any one Signor in connection with said bids and/or the sale of the Company's products; and

FURTHER RESOLVED, that the acts of persons authorized by the foregoing resolutions that would have been authorized by said resolutions except that such acts were taken prior to the adoption of such resolutions are hereby severally ratified, confirmed, approved, and adopted as acts in the name and on behalf of the Company.



Witness my hand and the seal of said
Company this 28th day of
November, 2023



Briley Brisendine, Secretary

