



The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

March 1, 2024

Renewal No. 2

Batteries Plus LLC  
1325 Walnut Ridge Dr  
Hartland, WI 53029

**APPROVED**  
5/6/2025

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. **C241020 for Radio Batteries Chargers Equip** for the term **5/12/2024 through 5/11/2025** 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 **March 31 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) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto:carla.jack@okc.gov).

Thank you,

Carla Jack, Senior Buyer  
Procurement Services

Rob Heil

PRINTED NAME

Vice President

TITLE

AUTHORIZED SIGNATURE

Batteries Plus, LLC

COMPANY NAME

1325 Walnut Ridge Drive

STREET ADDRESS

Hartland, WI 53029

CITY, STATE AND ZIP CODE

720-323-2532

BUSINESS TELEPHONE

rheil@batteriesplus.com

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

February 21, 2025

Renewal No. 2

Comlink Wireless Technologies Inc.  
PO Box 2511  
Keller, TX 76244

**APPROVED**

5/6/2025

Dear Vendor:

BY THE CITY COUNCIL  
*Angie M. Simpson* CITY CLERK

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C241021 for Radio Batteries, Chargers, Equipment** for the term **5/12/2025 through 5/11/2026** 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 **April 11, 2025**. 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) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto:carla.jack@okc.gov).

Thank you,

Carla Jack, 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.

*LAWRENCE DENAT*

PRINTED NAME

*PRESIDENT*

TITLE

*Lawrence Denat*

AUTHORIZED SIGNATURE

*COMLINK WIRELESS TECHNOLOGIES INC.*

COMPANY NAME

*PO BOX 2511*

STREET ADDRESS

*KELLER TX 76244*

CITY, STATE AND ZIP CODE

*817 546 8410*

BUSINESS TELEPHONE

*INFO @ COMLINKTECH.COM*

CONTACT E-MAIL



The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 2

Power Products Unlimited LLC  
1855 Lockeway Dr  
Bldg 500  
Alpharetta, GA 30004

**APPROVED**

5/6/2025

BY THE CITY COUNCIL  
*Ann M. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C241022 for Radio Batteries, Chargers, Equipment** for the term **5/12/2025 through 5/11/2026** 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 **April 11, 2025**. 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) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto:carla.jack@okc.gov).

Thank you,

Carla Jack, 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.**

\_\_\_\_\_  
Nader Mortazavi

**PRINTED NAME**  
Vice President

**TITLE**

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**  
Power Products Unlimited LLC

\_\_\_\_\_  
**COMPANY NAME**  
1855 Lockwood Dr., Suite 500

\_\_\_\_\_  
**STREET ADDRESS**  
Alpharetta, GA 30004

\_\_\_\_\_  
**CITY, STATE AND ZIP CODE**  
678-292-2043

\_\_\_\_\_  
**BUSINESS TELEPHONE**  
[diane@powerproducts.com](mailto:diane@powerproducts.com)

\_\_\_\_\_  
**CONTACT E-MAIL**



The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 2

Waveband Communications Inc.  
1912 Liberty Road  
Unit 14  
Sykesville, MD 21784

**APPROVED**

5/6/2025

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. **C241023 for Radio Batteries, Chargers, Equipment** for the term **5/12/2025 through 5/11/2026** 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 **April 11, 2025**. 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) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto:carla.jack@okc.gov).

Thank you,

Carla Jack, 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.

*Nicholas J Hohman*  
PRINTED NAME  
*Owner*  
TITLE  
*Nicholas J Hohman*  
AUTHORIZED SIGNATURE  
*WAVEBAND COMMUNICATIONS*  
COMPANY NAME  
*1912 LIBERTY RD UNIT 14*  
STREET ADDRESS  
*ELIZABETH, MD 21784*  
CITY, STATE AND ZIP CODE  
*800-806-1076*  
BUSINESS TELEPHONE  
*SALIENT WUPANDCOMS.COM*  
CONTACT E-MAIL