



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

May 14, 2024

Bay Promo LLC  
6201 Johns Road  
Suite 9  
Tampa, FL 33634

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237036 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.**

Thisal Jayasuriya

**PRINTED NAME**  
CFO

**TITLE**

**AUTHORIZED SIGNATURE**  
FYRE MARKETING LLC

**COMPANY NAME**

13115 3rd Street East Unit #1B

**STREET ADDRESS**

Madeira Beach, FL, 33708

**CITY, STATE AND ZIP CODE**

813-439-9638

**BUSINESS TELEPHONE**

[bids@fyremarketingadvisors.com](mailto:bids@fyremarketingadvisors.com)

**CONTACT E-MAIL**



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

May 14, 2024

Bordova Innovations  
915 East Elizabeth Ave  
Linden, NJ 07036

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237037 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.**

Abe Kiwak

\_\_\_\_\_  
**PRINTED NAME**

Bid Manager

\_\_\_\_\_  
**TITLE**

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**

Bordova Innovations

\_\_\_\_\_  
**COMPANY NAME**

915 East Elizabeth Ave

\_\_\_\_\_  
**STREET ADDRESS**

Linden, NJ 07036

\_\_\_\_\_  
**CITY, STATE AND ZIP CODE**

(718) 480-0290

\_\_\_\_\_  
**BUSINESS TELEPHONE**

abe@bordovabrand.com

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

## LETTER OF AUTHORIZATION

**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION**

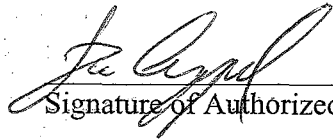
City of Oklahoma City or related Public Trust:

This letter authorizes Abe Kiwak to sign

Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract

on behalf of Bordova Innovation Inc  
Company Name

Sincerely,



Signature of Authorized Agent

CEO

Print Title

05/01/2023

Date

Dev Appel

Print Name

Email Address: dev@bordovabrand.com

Title: (must be checked)

- ☐ Owner
- ☒ Chief Executive Officer [CEO]
- ☐ Chief Financial Officer [CFO]
- ☐ Chief Operating Officer [COO]
- ☐ Chairman or Chairman of the Board
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer
- ☐ President



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

May 14, 2024

Gellco Clothing and Shoes Inc  
1200 S Agnew  
Oklahoma City, OK 73108

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237038 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22 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](mailto: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.**

Trey Lau

PRINTED NAME

VP

TITLE

AUTHORIZED SIGNATURE

Gellco Clothing & Shoes

COMPANY NAME

1200 S Agnew Ave

STREET ADDRESS

Oklahoma City, OK 73108

CITY, STATE AND ZIP CODE

405-232-4445

BUSINESS TELEPHONE

TreyLau@Gellco.com

CONTACT E-MAIL



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

May 14, 2024

Heavens Ark Enterprise LLC  
30042 Mission Blvd  
#121-323  
Hayward, CA 94544

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237039 for Uniforms, Wearing Apparel, Safety Footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.**

**EILEEN CO**

**PRINTED NAME  
PRESIDENT**

**TITLE**

**AUTHORIZED SIGNATURE  
HEAVEN'S ARK ENTERPRISE LLC**

**COMPANY NAME**

**30042 MISSION BLVD., #121-323**

**STREET ADDRESS**

**HAYWARD, CA 94544**

**CITY, STATE AND ZIP CODE**

**415-941-3005**

**BUSINESS TELEPHONE**

**sales@haellc.us**

**CONTACT E-MAIL**



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

May 14, 2024

Orchid Uniform Retail Sales LLC  
1304 Cornell Parkway  
Suite B  
Oklahoma City, OK 73108

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237040 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.

Paul Shelton  
PF  
OWNER  
TITLE  
AUTHORIZED SIGNATURE  
Orchid Uniform Retail Sales LLC  
COMPANY NAME  
1304 Cornell Parkway Ste B  
STREET ADDRESS  
OKC, OK 73108  
CITY, STATE AND ZIP CODE  
405.947.2388  
BUSINESS TELEPHONE  
orchiduniforms@gmail.com  
CONTACT E-MAIL





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

May 14, 2024

Red Wing Shoe Store  
2104 W. I-240 Service Rd  
Oklahoma City, OK 73159

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237041 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.**

\_\_\_\_\_  
Timothy Diaz  
**PRINTED NAME**  
\_\_\_\_\_  
Manager  
**TITLE**  
\_\_\_\_\_  
  
**AUTHORIZED SIGNATURE**  
\_\_\_\_\_  
Red Wing Shoes  
**COMPANY NAME**  
\_\_\_\_\_  
2104 W I240 Service Rd  
**STREET ADDRESS**  
\_\_\_\_\_  
Oklahoma City, Oklahoma, 73159  
**CITY, STATE AND ZIP CODE**  
\_\_\_\_\_  
405-685-4040  
**BUSINESS TELEPHONE**  
\_\_\_\_\_  
RWSS482@redwingshoes.com  
**CONTACT E-MAIL**

## LETTER OF AUTHORIZATION

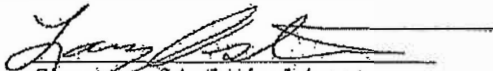
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT  
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER,  
OR AN OFFICER OF THE CORPORATION

THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT  
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID

City of Oklahoma City or related Public Trust:

This letter authorizes Timothy Diaz to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of S & O Inc dba Red Wing Shoes  
Company Name

Sincerely,

  
Signature of Authorized Agent

President

Print Title

June 6, 2022

Date

Larry Oster

Print Name

Email Address: redwing4570@yahoo.com

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chief Financial Officer [CFO]
- ☐ Chief Operating Officer [COO]
- ☐ Chairman or Chairman of the Board
- ☐ Vice- President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer
- ☒ President

BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS  
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE  
ELECTRONIC BID SYSTEM

C  
2  
3  
7  
0  
4  
1





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

May 14, 2024

Shoes For Crews LLC  
5000 T Rex Ave  
Suite 100  
Boca Raton, FL 33431

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237042 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.**

Daniel M. Mowry

**PRINTED NAME**  
VP Sales

**TITLE**  
*Daniel Mowry*

**AUTHORIZED SIGNATURE**  
Shoes For Crews, LLC

**COMPANY NAME**  
5000 T-Rex Ave. Suite 100

**STREET ADDRESS**  
Boca Raton, FL 33431

**CITY, STATE AND ZIP CODE**  
561.683.5090

**BUSINESS TELEPHONE**  
danmo@shoesforcrews.com

**CONTACT E-MAIL**



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

May 14, 2024

Trinity Enterprise Group LLC  
400 S Zang Blvd  
Ste 240  
Dallas, TX 75208

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237043 for Uniforms, Wearing Apparel, Safety footwear and Sports Uniforms** for the term **July 5, 2024 through July 4, 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 **May 22, 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](mailto: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.

Casey Gonzales

PRINTED NAME

COO

TITLE

dotloop verified  
05/20/24 1:46 PM CDT  
DYTE-SQMSX2DWN-CYX

AUTHORIZED SIGNATURE

Trinity Enterprise Group LLC

COMPANY NAME

400 S Zang Blvd Ste 240

STREET ADDRESS

Dallas, TX 75208

CITY, STATE AND ZIP CODE

217.785.674

BUSINESS TELEPHONE

casey@tegroup.biz

CONTACT E-MAIL