



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.

Thank you,

[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.

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
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.

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: döv@bordovabrand.com

Title: (must be checked)

- | | |
|---|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input checked="" type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chief Financial Officer [CFO] | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> Chief Operating Officer [COO] | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> President |
| <input type="checkbox"/> Vice-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.

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

[Handwritten Signature]

AUTHORIZED SIGNATURE

Gellco Clothing & Shoes S
 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.

Thank you,

[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.

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.

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
UNIFORM
TITLE
[Signature]
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.

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

June 6, 2022

Print Title

Date

Larry Oster

Print Name

Email Address: redwing4570@yahoo.com

Title: (must be checked)

- | | |
|--|---|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chief Financial Officer [CFO] | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> Chief Operating Officer [COO] | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input checked="" type="checkbox"/> President |
| <input type="checkbox"/> Vice- 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.

Thank you,

[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.

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.

Thank you,

[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.

Casey Gonzales

PRINTED NAME

COO

TITLE

[Handwritten signature of Casey Gonzales]

dotloop verified
05/22/24 1:46 PM CDT
DYTE-SQMSX2DWN-CYCX

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