



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

September 25, 2023

**APPROVED**  
1-30-2024

Avery Dennison Corporation  
7542 N Natchez Ave  
Niles, IL 60714

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. **C236037 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Jared Jachino

**PRINTED NAME**

Bid Specialist

**TITLE**

*Jared Jachino*

**AUTHORIZED SIGNATURE**

Avery Dennison

**COMPANY NAME**

7542 N Natchez Ave

**STREET ADDRESS**

Niles, IL 60714

**CITY, STATE AND ZIP CODE**

224-275-1402

**BUSINESS TELEPHONE**

reflective.bids@averydennison.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 Jared Sachino to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of Avery Dennison Corporation.  
Company Name

Sincerely,

  
Signature of Authorized Agent

Sales Director  
Print Title

12-2-22  
Date

Dan Zampa  
Print Name

Email Address: reflective.bids@averydennison.com

Title: (must be checked)

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

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

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

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

September 25, 2023

Batteries Plus LLC  
1325 Walnut Ridge Dr  
Hartland, WI 53029

**APPROVED**  
1-30-2024

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. **C236038 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Scott O'Farrell

**PRINTED NAME**

Chief Commercial Officer

**TITLE**

**AUTHORIZED SIGNATURE**

Batteries Plus, LLC

**COMPANY NAME**

1325 Walnut Ridge Drive

**STREET ADDRESS**

Hartland, WI 53029

**CITY, STATE AND ZIP CODE**

262-912-3000

**BUSINESS TELEPHONE**

[sofarrell@batteriesplus.com](mailto:sofarrell@batteriesplus.com)

**CONTACT E-MAIL**

# 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 Scott O'Farrell to  
(PRINTED NAME OF AUTHORIZED AGENT)  
sign the attached legally binding document on behalf of Batteries Plus, LLC  
(CONTRACTING ENTITY)

Sincerely,

  
Signature of Authorizing Officer

Vice President  
Printed Title

1/9/2024  
Date

Jim O'Neil  
Printed Name of Authorizing Officer

joneil@batteriesplus.com  
Email Address of Authorizing Officer

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

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



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

September 25, 2023

Consolidated Traffic Controls, Inc.  
1016 Enterprise Place  
Arlington, TX 76001

**APPROVED**  
1-30-2024

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. **C236039 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.

*Dawn Stapleton*  
PRINTED NAME  
*Vice President*  
TITLE  
*D. Stapleton*  
AUTHORIZED SIGNATURE  
*Consolidated Traffic Controls, Inc.*  
COMPANY NAME  
*1016 Enterprise Place*  
STREET ADDRESS  
*Arlington, TX 76001*  
CITY, STATE AND ZIP CODE  
*817 265.3421*  
BUSINESS TELEPHONE  
*dstapleton@ctc-traffic.com*  
CONTACT E-MAIL



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

September 25, 2023

**APPROVED**  
1-30-2024

Cubic ITS Inc  
PO Box 30904  
Los Angeles, CA 90030

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. **C236040 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Terry Griffith

**PRINTED NAME**

Vice President & General Manager

**TITLE**

*Terry D. Griffith*

**AUTHORIZED SIGNATURE**

Cubic ITS, Inc.

**COMPANY NAME**

522 Gillingham

**STREET ADDRESS**

Sugar Land, TX 77478

**CITY, STATE AND ZIP CODE**

(281) 269-6579

**BUSINESS TELEPHONE**

Contract-Bids@cubic.com

**CONTACT E-MAIL**



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

September 25, 2023

ICM of Oklahoma City  
4127 W Reno  
Oklahoma City, OK 73107

**APPROVED**  
1-30-2024

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

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236041 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.

*Patrick White*  
PRINTED NAME  
*Vice - President*  
TITLE  
*Patrick White*  
AUTHORIZED SIGNATURE  
*ICM of Oklahoma City*  
COMPANY NAME  
*5321 S.W. 11th Str*  
STREET ADDRESS  
*Oklahoma City, OK 73128*  
CITY, STATE AND ZIP CODE  
*405-235-2609*  
BUSINESS TELEPHONE  
*pwhite@icminc.us*  
CONTACT E-MAIL



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

September 25, 2023

ITS Plus Inc  
6220 Trailwood Dr  
Suite 200  
Plano, TX 75024

**APPROVED**  
1-30-2024

BY THE CITY COUNCIL  
*Arny N. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236042 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.

Zack Mueller  
PRINTED NAME  
Technical Sales Representative  
TITLE  
*Zack Mueller*  
AUTHORIZED SIGNATURE  
ITS PLUS, Inc.  
COMPANY NAME  
6220 Trailwood Dr  
STREET ADDRESS  
Plano, TX 75024  
CITY, STATE AND ZIP CODE  
(469)-995-1179  
BUSINESS TELEPHONE  
Zack.mueller@itsplus3.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 Zack Mueller to sign

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

on behalf of ITS Plus, Inc.  
Company Name

Sincerely,

Staci Ingram  
Signature of Authorized Agent

President  
Print Title

09/25/23  
Date

Staci Ingram  
Print Name

Email Address: staci.ingram@itsplus3.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

September 25, 2023

Iteris Inc  
1700 Carnegie Avenue  
Suite 100  
Santa Ana, CA 92705

**APPROVED**  
1-30-2024

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. **C236043 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Mark Nogaki

**PRINTED NAME**

Senior Vice President, Sales

**TITLE**

**AUTHORIZED SIGNATURE**

Iteris, Inc.

**COMPANY NAME**

1700 Carnegie, Suite 100

**STREET ADDRESS**

Santa Ana, CA 92705

**CITY, STATE AND ZIP CODE**

949-270-9629

**BUSINESS TELEPHONE**

mnogaki@iteris.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 Mark Nogaki to sign

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

on behalf of Iteris, Inc.

Company Name

Sincerely,



Signature of Authorized Agent

Corporate Secretary

Print Title

9/25/2023

Date

Kerry Shiba

Print Name

Email Address: kshiba@iteris.com

Title: (must be checked)

- |  |   |
|--|---|
| <input type="checkbox"/> Owner                             | <input type="checkbox"/> Treasurer                      |
| <input type="checkbox"/> Chief Executive Officer [CEO]     | <input checked="" 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

September 25, 2023

Paradigm Traffic Systems, Inc.  
2201 E. Division St.  
Arlington, TX 76011

**APPROVED**  
1-30-2024

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. **C236044 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Ryan Zenzen

**PRINTED NAME**

President

**TITLE**

*Ryan Zenzen*

**AUTHORIZED SIGNATURE**

Paradigm Traffic Systems, Inc.

**COMPANY NAME**

2201 E. Division St

**STREET ADDRESS**

Arlington, TX 76011

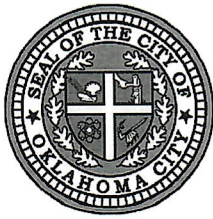
**CITY, STATE AND ZIP CODE**

817-831-9406

**BUSINESS TELEPHONE**

[rzenzen@paradigmtraffic.com](mailto:rzenzen@paradigmtraffic.com)

**CONTACT E-MAIL**



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

September 25, 2023

Pinkley Sales Co  
344 W Hefner Road  
Oklahoma City, OK 73114

**APPROVED**  
1-30-2024

BY THE CITY COUNCIL  
*Arny H. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236045 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, 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.

Martin G. Pinkley  
PRINTED NAME  
President  
TITLE  
MGP  
AUTHORIZED SIGNATURE  
Pinkley Sales Co.  
COMPANY NAME  
344 W. Hefner Rd.  
STREET ADDRESS  
Oklahoma City, OK 73114  
CITY, STATE AND ZIP CODE  
405-755-0858  
BUSINESS TELEPHONE  
Lisa.Pinkley@p5cokc.com  
CONTACT E-MAIL



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

September 25, 2023

Wavetronix LLC  
1827 West 650 North  
Springville, UT 84663

**APPROVED**  
1-30-2024

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. **C236046 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** 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 **October 15, 2023**. 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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Thank you,

*Monica Hardesty*

Monica Hardesty, 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.**

Robert C. Joyner  
PRINTED NAME  
Unit Executive  
TITLE  
*[Signature]*  
AUTHORIZED SIGNATURE  
Wavetronix  
COMPANY NAME  
1827 W 650 N  
STREET ADDRESS  
Springville, UT 84663  
CITY, STATE AND ZIP CODE  
801-734-7200  
BUSINESS TELEPHONE  
cliff.joyner@wavetronix.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 Robert Joyner to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of Wavetronix.  
Company Name

Sincerely,



Signature of Authorized Agent

Chief Operations Officer

Print Title

Dec 19, 2022

Date

Brian Hagen

Print Name

Email Address: brian.hagen@wavetronix.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**

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