



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

May 23, 2024

Industrial Truck Equipment Inc
PO Box 270724
Oklahoma City, OK 73137

Renewal No. 1

APPROVED

7-2-2024

BY THE CITY COUNCIL
Angie M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C248026 for Field Work Maintenance Vehicles Original Equipment Manufacturer Repair Parts and Services** for the term **7/1/2024 through 6/30/2025** 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 **May 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) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Jennifer Swann MPA, CPO
Senior Buyer

XXX 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.

Dwight Anderson / Sales Manager

PRINTED NAME

Sales Manager

TITLE

Dwight Anderson

AUTHORIZED SIGNATURE

Industrial Truck Equipment

COMPANY NAME

3400 S. Thomas Rd.

STREET ADDRESS

OKC, OK 73179

CITY, STATE AND ZIP CODE

405-688-6100

BUSINESS TELEPHONE

dwight@iteok.com / larry@iteok.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 Dwight Anderson to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of Industrial Truck
(CONTRACTING ENTITY)

Equipment, LLC

Sincerely,

L. Rose
Signature of Authorizing Officer

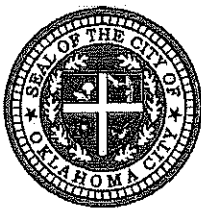
CEO
Printed Title

June 11 24
Date

Larry Rose
Printed Name of Authorizing Officer

Larry@iteok.com
Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):	
Corporation	The authorizing officer <u>must</u> be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer <u>must</u> be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer <u>must</u> be: General Partner
Joint Venture	The authorizing officer <u>must</u> be: An Authorized Officer of Each of the Ventures



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

May 23, 2024

J and R Equipment LLC
8800 SW 8th Street
Oklahoma City, OK 73128

Renewal No. 1

APPROVED

7-2-2024

BY THE CITY COUNCIL
Angela M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C248027 for **Field Work Maintenance Vehicles Original Equipment Manufacturer Repair Parts and Services** for the term 7/1/2024 through 6/30/2025 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 **May 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) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Jennifer Swann MPA, CPO
Senior Buyer

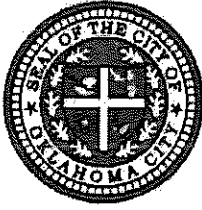
☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

Rodney Womack
PRINTED NAME
PRESIDENT
TITLE
AUTHORIZED SIGNATURE
J&R EQUIPMENT LLC
COMPANY NAME
8800 SW 8th
STREET ADDRESS
OKC OK 73128
CITY, STATE AND ZIP CODE
405 760-8111 / 405 495-5110
BUSINESS TELEPHONE
RWOMACK@JREQUIP.NET
CONTACT E-MAIL

OFFICE



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

May 23, 2024

Perfection Equipment
5100 W Reno
Oklahoma City, OK 73127

Renewal No. 1

APPROVED

7-2-2024

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. **C248028 for Field Work Maintenance Vehicles Original Equipment Manufacturer Repair Parts and Services** for the term **7/1/2024 through 6/30/2025** 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 **May 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) 297-3172, 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.**

Matt Collins

PRINTED NAME
General Manager

TITLE

AUTHORIZED SIGNATURE

Rush Truck Centers of Oklahoma Inc., DBA: Perfection Equipment

COMPANY NAME
5100 W. Reno

STREET ADDRESS
Oklahoma City, OK 73127

CITY, STATE AND ZIP CODE
405-947-6603

BUSINESS TELEPHONE
hoopert@perfectionequipment.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 Matt Collins, General Manager to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Rush Truck Centers of Oklahoma, Inc. dba
Perfection Equipment.
Company Name

Sincerely,


Digitally signed by Michael
Lyons
Date: 2023.05.18 16:04:48
-05'00'
Signature of Authorized Agent

Assistant Secretary 05/18/2023
Print Title Date

Michael S. Lyons
Print Name

Email Address: lyonsm@rushenterprises.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"/> Chairman or Chairman of the Board | <input checked="" type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <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**

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