



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

Inland Associates, Inc.
18965 W. 158th Street
Olathe, KS 66062

APPROVED

5/6/2025

Dear Vendor:

BY THE CITY COUNCIL
Angie K. Simpson CITY CLERK

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **COKC00112 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** 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.

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.

PRINTED NAME

President

TITLE

AUTHORIZED SIGNATURE

Inland Associates, Inc.

COMPANY NAME

18965 W. 158th St.

STREET ADDRESS

Olathe, KS 66062

CITY, STATE AND ZIP CODE

(913) 764-7977

BUSINESS TELEPHONE

Pmeader@inlandassoc.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 2

iT1 Source LLC
1860 W University
Suite 100
Tempe, AZ 85281

APPROVED
5/6/2025

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. **COKC00113 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/19/2026** 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.

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.**

Ian Dunnington

PRINTED NAME

VP of Public Safety

TITLE

AUTHORIZED SIGNATURE

iT1 Source, LLC

COMPANY NAME

1860 W University Dr., 100

STREET ADDRESS

Tempe, AZ 85281

CITY, STATE AND ZIP CODE

480-676-3524

BUSINESS TELEPHONE

Steve.Morberg@it1.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

Malor and Company Inc.
3 Columbus Circle
15th Floor
Manhattan, NY 10019

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. **COKC00114 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** 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.

Thank you,

Carla Jack, Senior Buyer
Procurement Services

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.**

GARLY BENOIT

PRINTED NAME
CEO

TITLE

AUTHORIZED SIGNATURE
MALOR & COMPANY INC

COMPANY NAME
3 COLUMBUS CIRCLE

STREET ADDRESS
15TH FLOOR
NEW YORK, NY 10019

CITY, STATE AND ZIP CODE
212-498-9732

BUSINESS TELEPHONE
garly.b@malorcompany.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

Pacific East Industries
1833 Crystal View Circle
Newbury Park, CA 91320

APPROVED

5/6/2025

BY THE CITY COUNCIL
Amy H. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **COKC00116 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** 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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Thank you,

Carla Jack, Senior Buyer
Procurement Services

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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.

Lisa Shewalter
PRINTED NAME
Owner
TITLE
[Signature]
AUTHORIZED SIGNATURE
Pacific East Industries
COMPANY NAME
1833 Crystal View Circle
STREET ADDRESS
Newbury Park, CA 91320
CITY, STATE AND ZIP CODE
888-490-9549
BUSINESS TELEPHONE
Lisa@pdeast.net
CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

The Repair Depot LLC
1337 S Western Rd
Stillwater, OK 74074

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. **COKC00117 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** 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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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.

Billy Bean

PRINTED NAME

Managing Member & Executive Director

TITLE

AUTHORIZED SIGNATURE

The Repair Depot LLC

COMPANY NAME

4409 W 44th Street & 1337 S Western Rd

STREET ADDRESS

Stillwater, OK 74074

CITY, STATE AND ZIP CODE

405-533-7942

BUSINESS TELEPHONE

billy@therepairdepot.com

CONTACT E-MAIL



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

February 21, 2025

Renewal No. 1

Trafera LLC
2550 University Ave W
Suite 416-S
Saint Paul, MN 55114

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. **COKC00118 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** 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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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]

Jessica Crincoli

PRINTED NAME
Vice President

TITLE

AUTHORIZED SIGNATURE
Trafera

COMPANY NAME
2550 University Ave W
STREET ADDRESS



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

[INTERNAL USE ONLY]

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

St Paul MN 55114

CITY, STATE AND ZIP CODE
615-888-7922

BUSINESS TELEPHONE
JESSICA.CRINCOLI@TRAFERA.COM

CONTACT E-MAIL

COMPANY NAME
2550 University Ave W

STREET ADDRESS
St Paul MN 55114

CITY, STATE AND ZIP CODE
615-888-7922

BUSINESS TELEPHONE
JESSICA.CRINCOLI@TRAFERA.COM

CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

Turn-Key Mobile, Inc.
 4510 Country Club Drive
 Jefferson City, MO 65109

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. **COKC00119 for Computers, Software, and Related Supplies and Services** for the term **5/19/2025 through 5/18/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

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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.**

DanaSouthard

PRINTED NAME

Vice President

TITLE

Dana Southard

AUTHORIZED SIGNATURE

Turn-Key Mobile, Inc

COMPANY NAME

4510 Country Club Dr

STREET ADDRESS

Jefferson City, MO 65109

CITY, STATE AND ZIP CODE

573-893-9888

BUSINESS TELEPHONE

dana@turnkeymobile.com

CONTACT E-MAIL