



The City of OKLAHOMA CITY DEPARTMENT OF FINANCE

February 21, 2025

Renewal No. 1

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

APPROVED

5/6/2025

Dear Vendor:

BY THE CITY COUNCIL Amy 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

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.

Reese Meader

PRINTED NAME

President

TITLE

AUTHORIZED SIGNATURE

Inland Associates, Inc.

COMPANY NAME

18965 W. 158th St.

STREET ADDRESS

Olathc, KS 66062

CITY, STATE AND ZIP CODE

(913) 764-7977

BUSINESS TELEPHONE

Rmeader@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](mailto: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](mailto: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**

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PRINTED NAME  
 CEO

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TITLE  
*GARLY BENOIT*

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AUTHORIZED SIGNATURE  
 MALOR & COMPANY INC

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COMPANY NAME  
 3 COLUMBUS CIRCLE

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STREET ADDRESS  
 15TH FLOOR  
 NEW YORK, NY 10019

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CITY, STATE AND ZIP CODE  
 212-498-9732

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BUSINESS TELEPHONE  
 garly.b@malorcompany.com

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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 K. 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

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.

Lisa Shewalter  
 PRINTED NAME  
Owner  
 TITLE  
  
 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](mailto: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  
*Amy 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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If you have any questions, please contact me at (405) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto: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]

Jessica Crincoli  
\_\_\_\_\_  
**PRINTED NAME**  
Vice President  
\_\_\_\_\_  
**TITLE**  
*Jessica Crincoli*  
\_\_\_\_\_  
**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

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**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

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**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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If you have any questions, please contact me at (405) 297-2453, Fax (405) 297-2142 or Email: [carla.jack@okc.gov](mailto:carla.jack@okc.gov).

Thank you,  
*Carla Jack*

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**