



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

April 2, 2024

Renewal No. 1

CL Boyd
4220 West Reno Ave
Oklahoma City, OK 73107

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. C247039 for Grounds Maintenance Equipment Purchases and Repair Parts and Services for the term July 1, 2024 through June 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 April 26, 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.

[Handwritten signature: Bruce Mason]
PRINTED NAME
Director, Sales
TITLE
[Handwritten signature]
AUTHORIZED SIGNATURE
CL Boyd Company Inc.
COMPANY NAME
4220 West Reno Ave
STREET ADDRESS
Oklahoma City, OK 73107
CITY, STATE AND ZIP CODE
(405) 534-1855
BUSINESS TELEPHONE
bmason@clboyd.com
CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

April 2, 2024

Renewal No. 1

P and K Equipment Inc
 5029 SE 44th St
 Norman, OK 73072

APPROVED
 7-2-2024

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. C247040 for **Grounds Maintenance Equipment Purchases and Repair Parts and Services** for the term **July 1, 2024 through June 30, 2025** 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) 297-3172, 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.

Scott Eisenhauer

PRINTED NAME

General Mgr / Vice President

TITLE

AUTHORIZED SIGNATURE

P&K Equipment, Inc.

COMPANY NAME

102 S. Van Buren

STREET ADDRESS

Enid, OK 73703

CITY, STATE AND ZIP CODE

(405) 471-7279

BUSINESS TELEPHONE

bkosanke@pkequipment.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

April 2, 2024

Ram Products and Chemicals
1731 S Agnew Avenue
Oklahoma City, OK 73108

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. **C247041 for Grounds Maintenance Equipment Purchases and Repair Parts and Services** for the term **July 1, 2024 through June 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 **April 26, 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.

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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.

Chris Casey

PRINTED NAME

Sales Manager

TITLE

[Signature]

AUTHORIZED SIGNATURE

Ram Products Chemicals, and High Pressure Washers

COMPANY NAME

1731 S Agnew

STREET ADDRESS

OKC, OK 73108

CITY, STATE AND ZIP CODE

405/201/8612

BUSINESS TELEPHONE

Chris@RamPressureWashers.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 Chris Casey to sign the BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and all forms related to on behalf of Ram Products Chemicals & High Pressure Washers, Inc Company Name

Sincerely,

[Signature]
Signature of Authorized Agent

President
Print Title

5-18-2023
Date

Shaun Moad
Print Name

Email Address: ramproducts@coxinet.net

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

April 2, 2024

Renewal No. 1

APPROVED
7-2-2024

Smith Farm and Garden Inc
3733 NW 10th Street
Oklahoma City, OK 73107

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. **C247042 for Grounds Maintenance Equipment Purchases and Repair Parts and Services** for the term **July 1, 2024 through June 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 **April 26, 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.

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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.

GREGG SMITH
PRINTED NAME
PRESIDENT
TITLE
[Signature]
AUTHORIZED SIGNATURE
SMITH FARM AND GARDEN
COMPANY NAME
3733 NW 10TH STREET
STREET ADDRESS
OKLAHOMA CITY, OK, 73107
CITY, STATE AND ZIP CODE
405-946-9828
BUSINESS TELEPHONE
GSMITH@SMITHFARMANDGARDEN.COM
CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

April 2, 2024

Renewal No. 1

APPROVED
 7-2-2024

Southside Lawn and Garden Inc
 5015 S Pennsylvania
 Oklahoma City, OK 73119

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. **C247043 for Grounds Maintenance Equipment Purchases and Repair Parts and Services** for the term **July 1, 2024 through June 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 **April 26, 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.

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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.

Larry Jackson
 PRINTED NAME

PRESIDENT
 TITLE

Larry Jackson
 AUTHORIZED SIGNATURE

Southside Lawn & Garden Inc
 COMPANY NAME

5015 S. PENN
 STREET ADDRESS

OKC OK 73119
 CITY, STATE AND ZIP CODE

405-685-0414
 BUSINESS TELEPHONE

SOSIDELAWN@COXINET.NET
 CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

April 2, 2024

Turf Reel Sharpening LLC
13117 SW 10th St
Yukon, OK 73099

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. C247044 for Grounds Maintenance Equipment Purchases and Repair Parts and Services for the term July 1, 2024 through June 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 **April 26, 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.

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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, CP●
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.

Rod Lubber

PRINTED NAME
owner

TITLE
[Signature]

AUTHORIZED SIGNATURE
Turf Reel Sharpening LLC

COMPANY NAME
13117 S.W. 10th St.

STREET ADDRESS
Yukon OK 73099

CITY, STATE AND ZIP CODE
405 833-4507

BUSINESS TELEPHONE
lubber44@gmail.com

CONTACT E-MAIL