



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

April 3, 2023

Pacific East
4409 Camino De Las Estrellas
Newbury Park, CA 91320

APPROVED
6-20-2023

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. **R23-C221026 for Brother Mobile Printers** for the term **7/6/2023 through 7/5/2024** 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 1, 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) 297-2453, 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.

Lisa Showalter
PRINTED NAME
Owner
TITLE
[Signature]
AUTHORIZED SIGNATURE
Pacific East Industries
COMPANY NAME
4409 Camino de las Estrellas
STREET ADDRESS
Newbury Park CA 91320
CITY, STATE AND ZIP CODE
888-490-9749
BUSINESS TELEPHONE
Lisa@paceast.net
CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

April 3, 2023

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

APPROVED
 6-20-2023

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. **R23-C221027 for Brother Mobile Printers** for the term **7/6/2023 through 7/5/2024** 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 1, 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,

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.**

Dana Southard

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