



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

September 26, 2024

Barneys Police Supplies  
218 Four Park Rd  
Lafayette, LA 70507

Renewal No. 2

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237064 for Police Weapons and Accessories** for the term **12/6/2024 through 12/5/2025** 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 **October 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) 297-2784, Fax (405) 297-2785 or Email: [Caleb.Gutel@okc.gov](mailto:Caleb.Gutel@okc.gov).

Thank you,

*Caleb Gutel*

Caleb Gutel, 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.

Robert Wells

PRINTED NAME

President

TITLE

*Robert Wells*

AUTHORIZED SIGNATURE

Barney's Inc

COMPANY NAME

218 Four Park Rd

STREET ADDRESS

Lafayette, LA 70507

CITY, STATE AND ZIP CODE

337-896-3667

BUSINESS TELEPHONE

[robertwells@mycopshop.com](mailto:robertwells@mycopshop.com)

CONTACT E-MAIL



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

September 26, 2024

G T Distributors Inc  
1124 New Meister Ln  
Ste 100  
Pflugerville, TX 78660

Renewal No. 2

**APPROVED**  
12-3-2024

BY THE CITY COUNCIL  
*Arny H. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C237065 for Police Weapons and Accessories** for the term **12/6/2024 through 12/5/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

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Thank you,

*Caleb Gutel*

Caleb Gutel, 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.**

DAVID CURTIS

**PRINTED NAME**  
BIDS MANAGER

**TITLE**

**AUTHORIZED SIGNATURE**  
G T DISTRIBUTORS, INC.

**COMPANY NAME**  
1124 NEW MEISTER LN. STE. 100

**STREET ADDRESS**  
PFLUGERVILLE, TEXAS 78660

**CITY, STATE AND ZIP CODE**  
512-451-8298

**BUSINESS TELEPHONE**  
[txbids@gtldist.com](mailto:txbids@gtldist.com)

**CONTACT E-MAIL**

## LETTER OF AUTHORIZATION

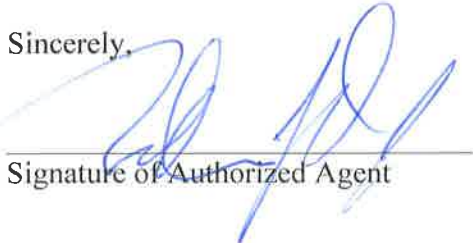
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT  
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER,  
OR AN OFFICER OF THE CORPORATION

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 DAVID CURTIS to sign the  
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and  
all forms related to on behalf of G T DISTRIBUTORS, INC.  
Company Name

Sincerely,



Signature of Authorized Agent

PRESIDENT

Print Title

11-15-2022

Date

WILLIAM J. ORR JR.

Print Name

Email Address: txbids@gtdist.com

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chief Financial Officer [CFO]
- ☐ Chief Operating Officer [COO]
- ☐ Chairman or Chairman of the Board
- ☐ Vice- President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer
- ☒ 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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The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

September 26, 2024

Proforce Law Enforcement  
2625 Stearman Road  
Ste A  
Prescott, AZ 86301

Renewal No. 2

**APPROVED**

12-3-2024

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. **R24-C237066 for Police Weapons and Accessories** for the term **12/6/2024 through 12/5/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

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Thank you,

*Caleb Gutel*

Caleb Gutel, 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.**

Dan Rooney

PRINTED NAME  
President

TITLE

AUTHORIZED SIGNATURE  
Proforce Law Enforcement

COMPANY NAME  
2625 Stearman Rd, Ste A

STREET ADDRESS  
Prescott, AZ 86301

CITY, STATE AND ZIP CODE  
928-776-7192

BUSINESS TELEPHONE  
[sales@proforceonline.com](mailto:sales@proforceonline.com)

CONTACT E-MAIL