



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

APPROVED
12-31-2024

Davis Sign Company Inc
~~4025 7th Avenue South~~
~~Seattle, WA 98108~~

3310 HILL AVE
EVERETT WA 98201

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. **C251001 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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 **December 20, 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) 297-05475 or Email: 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.

SCOTT DAVIS
PRINTED NAME
GOVERNOR (PRESIDENT)
TITLE
[Signature]
AUTHORIZED SIGNATURE
DAVIS SIGN COMPANY, INC
COMPANY NAME
3310 HILL AVE
STREET ADDRESS
EVERETT WA 98201
CITY, STATE AND ZIP CODE
206-287-9800
BUSINESS TELEPHONE
SCOTT@DAVISIGN.COM
CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Renewal No. 1

Ensurity Mobile Corp
1645 Palm Beach Lakes Blvd
Suite 1200
West Palm Beach, FL 33401

APPROVED
12-31-2024

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. **C251002 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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 **December 20, 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) 297-2784, Fax (405) 547-5475 or Email: 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.

Ryan Harris

PRINTED NAME
CEO

TITLE
Ryan Harris

AUTHORIZED SIGNATURE
Ensurity Mobile Corp

COMPANY NAME
1645 Palm Beach Lakes Blvd, Ste 1200

STREET ADDRESS
West Palm Beach, FL 33401

CITY, STATE AND ZIP CODE
561 475 3063

BUSINESS TELEPHONE
Ryan.Harris@EnsurityGPS.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Renewal No. 1

APPROVED
12-31-2024

KJB Security Products Inc
841 Fesslers Parkway
Nashville, TN 37210

BY THE CITY COUNCIL
Arny K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C251003 for Covert Technical Equipment for the term 1/2/2025 through 1/1/2026 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 December 20, 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) 297-2784, Fax (405) 297-6475 or Email: 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.

Jill Johnston

PRINTED NAME

President

TITLE

AUTHORIZED SIGNATURE

COMPANY NAME

STREET ADDRESS

CITY, STATE AND ZIP CODE

BUSINESS TELEPHONE

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

APPROVED
12-31-2024

LENS Equipment
4311 Laurel Drive
Saint Joseph, MI 49085

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. **C251004 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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.

Mark Witt

PRINTED NAME
Owner

TITLE
Mark Witt

AUTHORIZED SIGNATURE
LENS Equipment

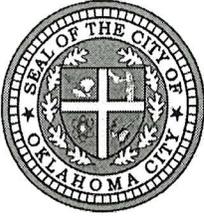
COMPANY NAME
4311 Laurel Dr.

STREET ADDRESS
St. Joseph, MI 49085

CITY, STATE AND ZIP CODE
269-408-6087

BUSINESS TELEPHONE
mwitt@lens-eq.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

APPROVED
12-31-2024

Pacific East Industries
4409 Camino de las Estrellas
Newbury Park, CA 91320

BY THE CITY COUNCIL
Angela Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C251005 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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 **December 20, 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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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.

Lisa Showalter

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
888-490-9749

BUSINESS TELEPHONE
Lisa@pdecast.net

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Renewal No. 1

APPROVED
12-31-2024

Sandoval Custom Creations Inc
2094 Quartz Mountain Drive
Larkspur, CO 80118

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. C251006 for Covert Technical Equipment for the term 1/2/2025 through 1/1/2026 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

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.

Sara Swaney

PRINTED NAME

COO

TITLE

Sara Swaney

AUTHORIZED SIGNATURE

Sandoval Custom Creations, Inc.

COMPANY NAME

PO Box 155

STREET ADDRESS

Larkspur, CO 80118

CITY, STATE AND ZIP CODE

303-918-3878

BUSINESS TELEPHONE

shaun@sccicovert.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

November 20, 2024

Renewal No. 1

Special Services Group LLC
3348 Paul Davis Dr
Suite 103
Marina, CA 93933

APPROVED
12-31-2024

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. **C251007 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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 **December 20, 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) 297-2784, Fax (405) 297-05475 or Email: 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.

Erin Garcia

PRINTED NAME

Office Assistant

TITLE

AUTHORIZED SIGNATURE

Special Services Group, LLC.

COMPANY NAME

3348 Paul Davis Drive, Suite 103

STREET ADDRESS

Marina, CA 93933

CITY, STATE AND ZIP CODE

209-682-5026

BUSINESS TELEPHONE

egarcia@specialservicesgroup.us

CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes Erin Garcia to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of Special Services Group, LLC
(CONTRACTING ENTITY)

Sincerely,


Signature of Authorizing Officer

CEO and Managing Member
Printed Title

12/06/2024
Date

Elizabeth Goblirsch
Printed Name of Authorizing Officer

elizabeth@specialservicesgroup.us
Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):

Corporation	The authorizing officer must be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer must be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer must be: General Partner
Joint Venture	The authorizing officer must be: An Authorized Officer of Each of the Ventures



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

Renewal No. 1

November 20, 2024

APPROVED
12-31-2024

Sur Tec Inc
PO Box 861022
Shawnee, KS 66286

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. **C251008 for Covert Technical Equipment** for the term **1/2/2025 through 1/1/2026** 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 **December 20, 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) 297-2784, Fax (405) 297-2785 or Email: 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.

Todd Dupriest

PRINTED NAME

President / CEO

TITLE

AUTHORIZED SIGNATURE

Sur-Tec, Inc.

COMPANY NAME

22308 Midland Drive

STREET ADDRESS

Shawnee, KS 66226

CITY, STATE AND ZIP CODE

800-755-2088

BUSINESS TELEPHONE

info@sur-tec.com

CONTACT E-MAIL