



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 6, 2024

Renewal No. 2

Anixter Inc
2301 Patriot Blvd
Glenview, IL 60026

APPROVED

9-10-2024

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-C231046 for Small Electronic Components for the term 9/27/2024 through 9/26/2025 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 August 19, 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) 297-2453, Fax (405) 297-2142 or Email: carla.jack@okc.gov.

Thank you,

Carla Jack (handwritten signature)

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.

David Crawford
PRINTED NAME
Regional Vice President
TITLE
David Crawford (handwritten signature)
AUTHORIZED SIGNATURE
Anixter
COMPANY NAME
13047 E 59th St
STREET ADDRESS
Tulsa, OK, 74134
CITY, STATE AND ZIP CODE
281 745-4571
BUSINESS TELEPHONE
david.crawford@anixter.com
CONTACT E-MAIL



Date: January 8, 2024
To: Sales personnel
Sales management (including Managers, Directors, and Vice Presidents)
From: Wesco Corporate Headquarters
Subject: **Signatory Authority Delegation**

1. **Purpose:** The purpose of this memorandum is to delegate to you the authority to sign bid documents, customer contracts and related documents, provided that said documents and contracts have been first approved internally in accordance with the Corporate Levels of Authority (LOA).
2. **Authority:** The WESCO Distribution, Inc. Board of Directors adopted a resolution on February 28, 1994 authorizing me to delegate authority to you to perform certain duties in the ordinary conduct of Wesco's business. I hereby delegate to you the signatory authority described in paragraph 1 hereof. You shall not re-delegate this authority to any other person.
3. **Acquisitions and Divisions:** The signatory authority described in paragraph 1 shall include the management of Wesco's acquired subsidiaries, divisions and all business locations.
4. **Performance of Duties:** In addition to exercising this authority in accordance with the review and approval requirements set forth by the LOA, at the end of each calendar month, you should submit a list of all documents that you have signed pursuant to this delegation of authority to Michele Nelson at the e-mail address provided below.
5. **Expiration:** This delegation of authority shall continue in full force and effect until December 31, 2024, unless terminated earlier by me.
6. **Questions:** Questions regarding this delegation of authority should be referred to Charles Kim, Vice President, Associate General Counsel and Corporate Secretary, at charles.kim@wescodist.com or Michele Nelson, Senior Paralegal, at michele.nelson@wescodist.com.

John Engel

John J. Engel
Chairman, President and CEO

Attachment: Extract of Written Consent of the Board of Directors



WESCO DISTRIBUTION, INC.

EXTRACT OF WRITTEN CONSENT
OF THE BOARD OF DIRECTORS

FEBRUARY 28, 1994

RESOLVED, that, effective March 1, 1994, the Chairman and the President of the Corporation be, and each of them hereby is, authorized, in the ordinary course of the Corporation's business and to the extent permitted by the General Corporation Law of the State of Delaware, and the Certificate of Incorporation and By-Laws of the Corporation, (i) to sign all bonds and obligations, (ii) to sign, execute and bind the Corporation with respect to all contracts, deeds, leases, powers of attorney, releases, waivers, claims documents and other documents of a contractual nature and (iii) to sign applications for regulatory permits and licenses and other governmental forms, other than tax returns, on behalf of the Corporation, attested by the Secretary or an Assistant Secretary if requested or required and under the Corporation's seal, if requested or required; provided, however, that each of the above-specified officers is also authorized to delegate his respective signature authority by a writing (x) specifying the scope of the authority being delegated by the writing, (y) identifying the delegate either by name or as the incumbent of a position and (z) advising the delegate that he or she shall have no authority to redelegate the signatory authority being delegated.

I, Charles C. Kim, Vice President, Associate General Counsel and Corporate Secretary, do hereby certify solely on behalf of WESCO Distribution, Inc. and not in any individual capacity that the foregoing is a true and correct copy of a resolution adopted by Board of Directors of said Corporation as of February 28, 1994.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation on behalf of said Corporation.

Dated: January 8, 2024

Charles Kim

Charles C. Kim
Vice President, Associate General Counsel and
Corporate Secretary





The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

June 6, 2024

Renewal No. 2

Batteries Plus LLC
 1325 Walnut Ridge Dr
 Hartland, WI 53029

APPROVED

9-10-2024

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. **R24-C231047 for Small Electronic Components** for the term **9/27/2024 through 9/26/2025** 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 **August 19, 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) 297-2453, 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.

 Scott O'Farrell
PRINTED NAME
 Chief Commercial Officer

TITLE

AUTHORIZED SIGNATURE
 Batteries Plus, LLC

COMPANY NAME
 1325 Walnut Ridge Drive

STREET ADDRESS
 Hartland, WI 53029

CITY, STATE AND ZIP CODE
 262-912-3000

BUSINESS TELEPHONE
 sofarrell@batteriesplus.com

CONTACT E-MAIL

LETTER OF AUTHORIZATION

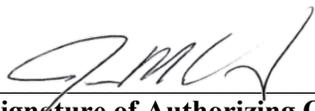
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes Scott O'Farrell to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of Batteries Plus, LLC
(CONTRACTING ENTITY)

Sincerely,


Signature of Authorizing Officer

Vice President
Printed Title

8/8/2024
Date

Jim O'Neil
Printed Name of Authorizing Officer

joneil@batteriesplus.com
Email Address of Authorizing Officer

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

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



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 6, 2024

Renewal No. 2

Comlink Wireless Technologies Inc
PO Box 2511
Keller, TX 76244

APPROVED

9-10-2024

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-C231048 for Small Electronic Components** for the term **9/27/2024 through 9/26/2025** 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 **August 19, 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) 297-2453, 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.

LAWRENCE DEWITT
PRINTED NAME
OWNER
TITLE
Lawrence Dewitt
AUTHORIZED SIGNATURE
COMLINK WIRELESS TECH INC
COMPANY NAME
774 WINDEMERE WAY
STREET ADDRESS
KELLER TX 76248
CITY, STATE AND ZIP CODE
817-546-8410
BUSINESS TELEPHONE
INFO@COMLINKTECH.COM
CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 6, 2024

Renewal No. 2

APPROVED

9-10-2024

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

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-C231049 for Small Electronic Components** for the term **9/27/2024 through 9/26/2025** 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 **August 19, 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) 297-2453, 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

1833 Crystal View Circle
STREET ADDRESS

Newbury Park, CA 91326
CITY, STATE AND ZIP CODE

888-490-9549
BUSINESS TELEPHONE

Lisa@pdceast.net
CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

June 6, 2024

Renewal No. 2

APPROVED

9-10-2024

Ram Products LTD
3000 Wesley Way
Richland Hills, TX 76118

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. **R24-C231050 for Small Electronic Components** for the term **9/27/2024 through 9/26/2025** 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 **August 19, 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) 297-2453, 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.

COREY RUSSELL

PRINTED NAME
CFD

TITLE
Corey Russell

AUTHORIZED SIGNATURE
RAM PRODUCTS, LTD

COMPANY NAME
3000 WESLEY WAY

STREET ADDRESS
RICHLAND HILLS, TX 76118

CITY, STATE AND ZIP CODE
817-616-5100

BUSINESS TELEPHONE
SUPPORT@RAMPRODUCTS.COM

CONTACT E-MAIL