



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

March 1, 2024

APPROVED
4-9-2024

Batteries Plus LLC
1325 Walnut Ridge Dr
Hartland, WI 53029

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. C241020 for Radio Batteries Chargers Equip for the term 5/12/2024 through 5/11/2025 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 March 31 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.

Scott O'Farrell
PRINTED NAME
Chief Commercial Officer
TITLE
Scott O'Farrell (handwritten signature)
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

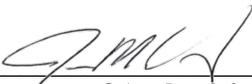
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

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

\_\_\_\_\_  
3/14/2024  
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):**

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



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

March 1, 2024

Comlink Wireless Technologies Inc
PO Box 2511
Keller, TX 76244

APPROVED
4-9-2024

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. C241021 for Radio Batteries Chargers Equip for the term 5/12/2024 through 5/11/2025 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 March 31, 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@cityofoklahoma.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.

LAWRENCE DEWITT
PRINTED NAME
OWNER
TITLE
AUTHORIZED SIGNATURE
COMLINK WIRELESS TECH INC
COMPANY NAME
PO BOX 2511
STREET ADDRESS
KELLER TX 76244
CITY, STATE AND ZIP CODE
817-546-8410
BUSINESS TELEPHONE
INFO@COMLINKTECH.COM
CONTACT E-MAIL



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

March 1, 2024

Power Products Unlimited LLC  
 1855 Lockeway Dr  
 Bldg 500  
 Alpharetta, GA 30004

**APPROVED**  
 4-9-2024

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. **C241022 for Radio Batteries Chargers Equip** for the term **5/12/2024 through 5/11/2025** 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 **March 31, 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](mailto: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 Benezra *Scott Benezra*  
 PRINTED NAME  
 Vice President  
 TITLE  
 AUTHORIZED SIGNATURE  
 Power Products Unlimited LLC  
 COMPANY NAME  
 1855 Lockeway Dr., Suite 500  
 STREET ADDRESS  
 Alpharetta, GA 30004  
 CITY, STATE AND ZIP CODE  
 678-292-2043  
 BUSINESS TELEPHONE  
 diane@powerproducts.com  
 CONTACT E-MAIL



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

March 1, 2024

**APPROVED**  
4-9-2024

Waveband Communications Inc  
1912 Liberty Road  
Unit 14  
Eldersburg, MD 21784

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. **C241023 for Radio Batteries Chargers Equip** for the term **5/12/2024 through 5/11/2025** 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 **March 31, 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](mailto: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.

*Nicholas J Hohman*  
PRINTED NAME  
*OWNER*  
TITLE  
*Nicholas J Hohman*  
AUTHORIZED SIGNATURE  
*WAVEBAND COMMUNICATIONS, INC*  
COMPANY NAME  
*1912 LIBERTY Rd unit #14*  
STREET ADDRESS  
*Eldersburg, MD 21784*  
CITY, STATE AND ZIP CODE  
*800-806-1076*  
BUSINESS TELEPHONE  
*Nick.Hohman@WVBandComms.com*  
CONTACT E-MAIL