



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

December 15, 2021

Inland Associates Inc  
18965 W. 158th Street  
Olathe, KS 66062-8014

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C221020 for COMPUTERS SOFTWARE RELATED SUPPLIES AND SERVICES** for the term **2022-05-19 through 2023-05-18** 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 **January 14, 2022**. 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) 297-2614, Fax (405) 297-2142 or Email: [whitney.broesel@okc.gov](mailto:whitney.broesel@okc.gov).

Thank you,

Whitney Broesel, 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.**

**APPROVED**  
4-26-2022

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

*Peggy Meader*  
\_\_\_\_\_  
PRINTED NAME  
*President*  
\_\_\_\_\_  
TITLE  
*Peggy Meader*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
*Inland Associates, Inc.*  
\_\_\_\_\_  
COMPANY NAME  
*18965 W. 158th St.*  
\_\_\_\_\_  
STREET ADDRESS  
*Olathe, KS 66062*  
\_\_\_\_\_  
CITY, STATE AND ZIP CODE  
*913-764-7977*  
\_\_\_\_\_  
BUSINESS TELEPHONE  
*pmeader@inlandassoc.com*  
\_\_\_\_\_  
CONTACT E-MAIL



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

December 15, 2021

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

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C221021 for COMPUTERS SOFTWARE RELATED SUPPLIES AND SERVICES** for the term **2022-05-19 through 2023-05-18** under the same terms, conditions and provisions as originally awarded, including price(s).

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Thank you,

Whitney Broesel, 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.**

**APPROVED**

4-26-2022

BY THE CITY COUNCIL  
*Amy K. Simpson* CITY CLERK

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  
888-440-4749  
BUSINESS TELEPHONE  
Lisa@pceast.net  
CONTACT E-MAIL



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

December 15, 2021

**APPROVED**  
4-26-2022

BY THE CITY COUNCIL  
*Donna K. Simpson* CITY CLERK

Staples Technology Solutions  
1096 E Newport Center Drive Ste 300  
Deerfield Beach, FL 33442

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C221022 for COMPUTERS SOFTWARE RELATED SUPPLIES AND SERVICES** for the term **2022-05-19 through 2023-05-18** 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 **January 14, 2022**. 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) 297-2614, Fax (405) 297-2142 or Email: [whitney.broesel@okc.gov](mailto:whitney.broesel@okc.gov).

Thank you,

Whitney Broesel, 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.**

Marty Robertson

**PRINTED NAME**  
VP/GM

**TITLE**

**AUTHORIZED SIGNATURE**

Staples Contract & Commercial LLC.

**COMPANY NAME**

1096 E. Newport Center Drive, Suite 300

**STREET ADDRESS**

Deerfield Beach, FL 33442

**CITY, STATE AND ZIP CODE**

407-687-6518

**BUSINESS TELEPHONE**

Barry.Slomowicz@staples.com

**CONTACT E-MAIL**



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

December 15, 2021

**APPROVED**  
4-26-2022

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

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. **C221023 for COMPUTERS SOFTWARE RELATED SUPPLIES AND SERVICES** for the term **2022-05-19 through 2023-05-18** 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 **January 14, 2022**. 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) 297-2614, Fax (405) 297-2142 or Email: [whitney.broesel@okc.gov](mailto:whitney.broesel@okc.gov).

Thank you,

*Whitney Broesel*

Whitney Broesel, 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 / Owner*  
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