



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

February 1, 2022

CL Boyd
 4220 West Reno Ave
 Oklahoma City, OK 73107

APPROVED
 6-21-2022

BY THE CITY COUNCIL
Angela K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218029 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

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.

James R Meisner

PRINTED NAME
 Executive Vice President

TITLE
James R Meisner

AUTHORIZED SIGNATURE
 CL Boyd Co., Inc.

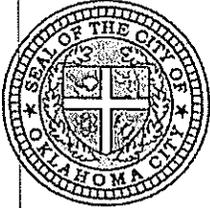
COMPANY NAME
 4220 West Reno Ave.

STREET ADDRESS
 Oklahoma City, Oklahoma 73107

CITY, STATE AND ZIP CODE
 405 945-8520

BUSINESS TELEPHONE
 jmeisner@clboyd.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 1, 2022

Clifford Power Systems Inc
7300 Melrose Lane
Oklahoma City, OK 73127

APPROVED
6-21-2022

BY THE CITY COUNCIL
Angela K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218030 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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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Thank you,

Lapeania Hall

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.

Danny Pruitt
PRINTED NAME
Director of Rental
TITLE
Danny Pruitt
AUTHORIZED SIGNATURE
Clifford Power Systems
COMPANY NAME
7300 Melrose Lane
STREET ADDRESS
Oklahoma City OK 73127
CITY, STATE AND ZIP CODE
405-384-5744 EXT 204
BUSINESS TELEPHONE
ebetchan@cliffordpower.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 Danny Pruitt to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Clifford Power Systems
Company Name

Sincerely,

S Benson
Signature of Authorized Agent

VP Sales
Print Title

4-19-22
Date

Stephanie Benson
Print Name

Email Address: sbenson@cliffordpower.com

Title: (must be checked)

- | | |
|--|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input checked="" type="checkbox"/> Vice-President | |

BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE ELECTRONIC BID SYSTEM



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

February 1, 2022

Flint Energy Partners
 8208 Glade Ave
 Oklahoma City, OK 73132

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218031 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

Procurement Services

_____ Yes, I would like to renew
 per the above mentioned.
 See Email for response
 _____ No, I do not wish to renew.

[INTERNAL USE ONLY]

_____ The Contracting Entity
 chooses not to renew the
 above contract/pricing
 agreement.

 PRINTED NAME

 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

February 1, 2022

GW Van Keppel Co
8233 W Reno
Oklahoma City, OK 73127

APPROVED
6-21-2022

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. **R22-C218032 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

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.

Kevin Kientz

PRINTED NAME

Vice President

TITLE

AUTHORIZED SIGNATURE

G.W. Van Keppel Co.

COMPANY NAME

8233 W. Reno

STREET ADDRESS

Oklahoma City, OK 73127

CITY, STATE AND ZIP CODE

405-495-0606

BUSINESS TELEPHONE

vspears@vankeppel.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

February 1, 2022

Herc Rentals Inc
 5222 N Bryant Ave
 Oklahoma City, OK 73121

APPROVED

6-21-2022

BY THE CITY COUNCIL
Amy R. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218033 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** under the same terms, conditions and provisions as originally awarded, including price(s).

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If you have any questions, please contact me at (405) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

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.

Jason Oosterbeek

PRINTED NAME

Vice President

TITLE

AUTHORIZED SIGNATURE

Herc Rentals Inc.

COMPANY NAME

27500 Riverview Center Blvd

STREET ADDRESS

Bonita Springs, FL 34134

CITY, STATE AND ZIP CODE

512-801-8324

BUSINESS TELEPHONE

Hercbids@hercrentals.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 1, 2022

Kirby Smith Machinery Inc
6715 W Reno Ave
Oklahoma City, OK 73127

APPROVED

6-21-2022

BY THE CITY COUNCIL
Arny W. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218034 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

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.

Justin D Younce

PRINTED NAME

VP-280

TITLE

AUTHORIZED SIGNATURE

KIRBY-SMITH MACHINERY, INC

COMPANY NAME

6715 W Reno

STREET ADDRESS

OKC, OK 73127

CITY, STATE AND ZIP CODE

405. 782. 7186

BUSINESS TELEPHONE

jyoung@kirby-smith.com

CONTACT E-MAIL

LETTER OF AUTHORIZATION

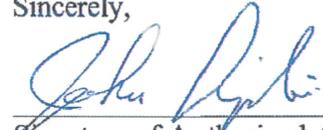
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THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID

City of Oklahoma City or related Public Trust:

This letter authorizes Justin D. Young to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Kirby-Smith Machinery, Inc.
Company Name

Sincerely,



Signature of Authorized Agent

President & CEO
Print Title

5/12/2022
Date

John Arapidis
Printed Name

Email Address: jarapidis@kirby-smith.com

Title: (must be checked)

- | | |
|---|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input checked="" type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input checked="" type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Vice-President | |

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The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

APPROVED
6-21-2022

February 1, 2022

Luber Bros Inc
5224 Bear Creek Ct
Irving, TX 75061

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. **R22-C218035 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** under the same terms, conditions and provisions as originally awarded, including price(s).

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If you have any questions, please contact me at (405) 297-2056, Fax (405) 297-2142 or Email: Lapeania.Hall@okc.gov.

Thank you,

Lapeania Hall

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.

Red Luber

PRINTED NAME
V.P.

TITLE
[Signature]

AUTHORIZED SIGNATURE
Luber Bros, Inc.

COMPANY NAME
5224 Bear Creek Ct.

STREET ADDRESS
Irving TX 75061

CITY, STATE AND ZIP CODE
972. 313. 2020

BUSINESS TELEPHONE
rod.luber@luber.com

CONTACT E-MAIL



2022 LBI Rentals Pricing

January 1st, 2022

subject to change & availability

will take effect 7/1/22 for Contracts with OKC--wlb

Item/Description	Products	Weekly Rate	1-2 Monthly Rate	3-5 Monthly Rate	6 Month plus Monthly Rate
Reel Mowers					
Triplex Reel Mower	Toro Greens Master 3150 or similar	N/A	\$ 1,475.00	\$ 1,275.00	\$ 1,075.00
3 Deck Reel Mower	Jacobsen 1900D or similar	N/A	\$ 1,475.00	\$ 1,275.00	\$ 1,075.00
Large Area 7" Reel Mower	Toro Reel Master 5510 or similar	N/A	\$ 1,875.00	\$ 1,675.00	\$ 1,275.00
Rotary Mowers					
Out Front Deck Rotary Mower	Jacobsen Turfcut 72"	N/A	\$ 1,675.00	\$ 1,475.00	\$ 1,275.00
3 Deck Rotary Mower	Toro Groundsmaster 3500	N/A	\$ 1,975.00	\$ 1,675.00	\$ 1,475.00
5 Deck Out Front Rotary Mower 40-44HP	Toro Groundsmaster 4300	N/A	\$ 2,375.00	\$ 2,175.00	\$ 1,875.00
5 Deck Out Front Rotary Mower +60HP	Toro Groundsmaster 4500	N/A	\$ 2,675.00	\$ 2,475.00	\$ 2,175.00
Rakes					
Bunker Rake w/Tournament Rake & Plow	Toro Sand Pro or similar	N/A	\$ 1,495.00	\$ 1,295.00	\$ 995.00
Ballfield Rake w/ Infield Finisher, Spring Tines & Plow	Toro Sand Pro or similar	N/A	\$ 1,495.00	\$ 1,295.00	\$ 995.00
Item/Description	Products	3-Day Rate	Weekly Rate	Monthly Rate	3 Month plus Monthly Rate
Sprayers					
200 Gallon Sprayer w/Boom,Elect. Controller etc.	Toro MP1750 or similar	n/a	n/a	\$ 3,675.00	\$ 3,275.00
300 Gallon Sprayer w/Raven Controller, etc.	Smithco 3180 or Toro MP5800	n/a	n/a	\$ 4,691.00	\$ 3,975.00
Utility Vehicles (available electric and gas)					
2 Passenger Light Utility Vehicle w/ Poly Bed	Cushman Hauler 800 or similar	N/A	n/a	\$ 525.00	\$ 445.00
Heavy Duty Utility Truck	Cushman Truckster or similar	N/A	n/a	\$ 1,675.00	\$ 1,475.00

Rental Information
One Advance Payment and Signed Docs due at or before delivery 10% Insurance Waiver (Fee waived by providing COI) \$195.00 Doc Fee Delivery & Pickup (See Transportation table for price)

Transportation Prices (Delivery & Pickup)		
Miles	All other Equipment Fee	
0-30	\$250.00	
30-50	\$350.00	
50-100	\$650.00	
100-150	\$850.00	
150-250	\$1,000.00	
250+	Contact Office	
(Includes Delivery & Pickup)		



5224 Bear Creek Court
Irving, TX 75061

Contact Office for Rental Purchase Options
(972-313-2020)



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 1, 2022

United Rentals North America Inc
3101 South I 35 Svc Rd
Oklahoma City, OK 73129

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C218036 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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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Thank you,

Lapeania Hall

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
6-21-2022

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

DAVID DWIGHT

PRINTED NAME
BRANCH MANAGER

TITLE
[Signature]

AUTHORIZED SIGNATURE
UNITED RENTALS

COMPANY NAME
1220 SE 82ND ST

STREET ADDRESS
OKLAHOMA CITY, OK 73149

CITY, STATE AND ZIP CODE
405.670.6575

BUSINESS TELEPHONE
dwinham@ur.com

CONTACT E-MAIL

UNITED RENTALS (NORTH AMERICA), INC.

POWER OF ATTORNEY

Know all men by these presents, that the undersigned, a Delaware corporation (the "Corporation"), hereby constitutes and appoints those individuals employed by the company with the title **Branch Manager, Area General Manager or District Manager**, its true and lawful attorney-in-fact to:

1. execute and submit, in the name and on behalf of the Corporation, bid documents and contracts arising out of such bid documents in relation to any **state and local government solicitations** provided that the Corporation's legal department has reviewed and approved such bid documents and contracts; and
2. take any other action of any type whatsoever in connection with the foregoing which, in the opinion of such attorney-in-fact, may be of benefit to, in the best interest of, or legally required by, the Corporation in connection with such execution and submission.

The Corporation hereby grants to the attorney-in-fact full power and authority to do and perform all and every act and thing whatsoever requisite, necessary and proper to be done in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as the Corporation might or could do, hereby ratifying and confirming all that such attorney-in-fact shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.

Unless sooner terminated by the Corporation, this Power of Attorney shall remain in effect for a period of the earlier of (i) one (1) year from the date hereof; and (ii) the date the person appointed ceases to be employed as a **Branch Manager, Area General Manager or District Manager** of the Corporation.

IN WITNESS WHEREOF, the undersigned has caused this Power of Attorney to be executed as of this 4th day of January, 2022.

UNITED RENTALS (NORTH AMERICA), INC.

By: 
 Name: Craig A. Schmidt
 Title: Vice President – National Accounts

STATE OF New York)
)
 COUNTY OF Queens) ss.

On this 4th day of January, 2022, before me personally came Craig A. Schmidt, to me known, and known to me to be the person who executed the foregoing instrument, and who being by me duly sworn, did depose and say that he is the Vice President-National Accounts of United Rentals (North America), Inc., a Delaware corporation, and that said instrument was executed by him for and on behalf of said corporation for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 4th day of January, 2022.


 Notary Public

DANIEL R. LAVOIE
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 02LA6401276
Qualified in Queens County
Commission Expires December 09, 20 <u>23</u>



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 1, 2022

Warren CAT
4 North Ann Arbor
Oklahoma City, OK 73107

APPROVED

6-21-2022

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. **R22-C218037 for Rental of Construction, Grounds and Generator/Lighting Equipment** for the term **7/1/2022 through 6/30/2023** 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 1st, 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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Thank you,

Lapeania Hall

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.

Ronnie S. LANE

PRINTED NAME
Executive V.P.

TITLE
[Signature]

AUTHORIZED SIGNATURE
WARREN CAT

COMPANY NAME
54 N. Ann Arbor

STREET ADDRESS
OKC, OK 73107

CITY, STATE AND ZIP CODE
405-571-4200

BUSINESS TELEPHONE
Ronnie.Lane@warrencat.com

CONTACT E-MAIL