

AGENDA REQUEST FORM

Agenda Item: 2026-2027 Contract Agreement between Cleveland Co. OSU Extension Office and Eureka Water Company.

Name of Person Submitting Request: Brenda Medlock

Address: Cleveland County OSU Extension, 631 E. Robinson St. Norman.

Phone: (405) 321-4774

Date Requested: June 2 2026

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

Water Only Contract between the Cleveland County OSU Extension Service and Eureka Water Company for 5 Gal Bottles Ozarka Drinking Water as needed, cost \$7.20 per bottle and \$4.99 monthly service charge effective Contract effective from July 1, 2026, to June 30, 2027.

Internal Use Only

Received by: _____

Acknowledge: _____ (Chairman)

_____ (Member)

_____ (Member)

Date Assigned: _____

Applicant Notified: _____

Routine (Consent) Item: _____

Other Parties Notified:

EUREKA WATER COMPANY

729 S.W. 3rd - Oklahoma City, Oklahoma 73109 - (405) 235-8474 - www.ozarkah2o.com

Account # **134952**

Contract # **121428**

O
F
F
I
C
E

C
O
P
Y

Route 29-1	Tax Code NOTX	Qty 2	Water Type OZ DRINK	Special Price	Delivery S	Order Taken By KRISTY	Order Date 05/27/2026
Installation Instructions: CONTRACT RENEWAL 07/01/26-06/30/27 TAX EXEMPT/5G OZ DR \$7.20 P/BTLE \$6.79 P/CS 16.9 OZ DRK PET W/2 CS MIN \$10.00 REFUNDABLE BTLE DEP/ \$4.99 SERVICE CHARGE				Equipment: Water Only cust owned			
Billing Address: CLEVELAND COUNTY OSU EXTENSION 631 E ROBINSON NORMAN, OK 73071 Phone: (405) 321-4774 Contact: JENNIFER HARE				Tag # Set: 34759 Brand: CCOR Delivery Address: CLEVELAND COUNTY OSU EXTENSION 631 E ROBINSON NORMAN, OK 73071 Phone: (405) 321-4774 Contact:			

W
A
T
E
R

Route Delivery Instructions:

Customer Credit Information:

Landlord: Existing Customer

Phone:

Address:

Cust Employer:

Phone:

Spouse:

Employer:

Phone:

Owner/Manager:

Home Phone:

Home Address:

Rental Terms:

WATER ONLY

How Did You Hear of Eureka?

CONTRACT RENEWAL 07/01/26 - 06/30/27

EQUIPMENT AGREEMENT

The following **LEASE AGREEMENT** is made this day by and between Eureka Water Company, hereinafter called the Company and above named herinafter called the Customer.

Lease Agreement

The Company hereby agrees to lease the above listed water cooler/dispensing equipment for use by Customer at the Customer's address shown.

See Rental Terms above. Customer understands this rental fee is **NOT A DEPOSIT** and is **NOT REFUNDABLE** and is **NOT APPLIED TOWARD PURCHASE**. Subsequent payments are due monthly (or as specified above) in advance thereafter. The term of this lease shall commence on the date of installation and shall extend from year-to-year until terminated by written notice given by either party not less than 30 days prior to the desired cancellation date. Termination before end of initial term will subject customer to a charge equal to the remainder of months of rent for said initial term of this agreement.

The Company shall at all times keep the above listed equipment in good working condition, provided notice of failure of the equipment is given by the Customer. The Company shall not be held liable for damages caused by the overflow or leaking of the bottle water cooler, coffee brewer or damaged water bottle. We do not recommend the equipment or water bottles to be placed on any type of wood flooring due to the possibility of water damage that could occur in the event of a leak or overflow. Customer agrees to keep the equipment clean and to use only water or coffee purchased from Eureka Water Company in the equipment listed above.

Title to the equipment, with right of immediate possession, is to remain in the Company, and Customer hereby agrees never to move this equipment from the premises herein described without prior written consent from the Company.

General Terms

Should Customer default in payment when due, the Company shall terminate this Agreement without notice and may enter Customer's premises without liability of any kind and re-take possession of the equipment described above.

Customer agrees to indemnify the Company for any liability resulting from the use of said equipment by Customer. Customer further agrees to pay a reasonable attorney's fee for any action taken as a result of any breach of this agreement.

On all payments in arrears 10 days or more, Customer shall pay a late charge of 1.5% per month on the delinquent amount.

It is hereby agreed and understood that this contract constitutes the entire agreement between the parties with respect to the lease/purchase of the equipment described above, and no other agreement, unless in writing, dated and signed by both parties, shall limit or qualify its terms.

ACCEPTANCE: I am the Customer or authorized by the Customer to accept the terms of this agreement and have received the above listed items.

Accepted By: Brenda Meelock

Set By: _____

Title: Extension Educator FCS/4-H / CED

Date Set: _____