

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

12:08:10 PM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK



Printed on 5/29/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Board of County Commissioners

Regular Meeting Agenda - Final

Monday, June 1, 2026
1:00 PM

Jacob McHughes - Chairman
Rusty Grissom - Vice Chairman
Rod Cleveland - Member

<https://www.clevelandcountyyok.com/>

Pam Howlett, County Clerk

Prayer and Pledge of Allegiance**Meeting Called to Order****Roll Call**

Notice of the meeting was properly posted on May 29, 2026.

For purposes of this agenda “Action” means any of the following: amending, approving, approving as amended, deferring, denying, giving instructions to staff, making a recommendation to another public body, receiving documents or presentations, referring to committee, reconsidering, re-opening, returning, striking or postponing the item.

Public Comment: Comments from the public will be allowed on any item listed on the agenda. Public comments will be accepted on a first come, first serve basis and are limited to two (2) minutes per person, for a total of ten (10) minutes. Individuals who wish to participate in the public comment portion of the meeting should complete a "Request to Speak" form at the beginning of the meeting and specify the agenda item they want to discuss.

Consent Items

Items on the consent agenda are routine in nature and approved with a single vote. However, any item on the consent agenda is subject to individual consideration at the request of a member of the body.

County Commissioners

1. Discussion and possible action regarding the appointment of Holly Proctor to the Pioneer Library System Board, from July 1, 2026 through June 30, 2029.

[File No. 26-1173](#)

2. Discussion and possible action regarding - Consideration and action upon a resolution authorizing and approving the incurring of indebtedness by the Cleveland County Educational Facilities Authority (herein the “Authority”) to be accomplished by the issuance of lease revenue bonds, notes or other evidences of indebtedness in one or more series, on a tax-exempt or taxable basis, at a premium or discount, in the amount not to exceed Five Million Dollars and No/100 (\$5,000,000.00) (the “Additional Bonds”), in addition to and in combination with the not to exceed Ten Million Dollars and No/100 (\$10,000,000.00) authorized by the Authority during its May 18, 2026 meeting (the “Original Bonds”, and together with the Additional Bonds, the “Bonds”), said Bonds to provide funds to complete the acquisition, construction, equipping, renovating, and remodeling of school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites related to Independent School District No. 29, Cleveland County, Oklahoma; establish a reserve fund for the Bonds, if any, capitalize interest on the Bonds, if any, and pay costs of issuance incurred in association with the issuance of the Bonds; ratifying all actions taken by the Board of County Commissioners of Cleveland County, Oklahoma, during its May 18, 2026 meeting with respect to the Original Bonds; including the waiver of competitive bidding in regard to the sale of the Original Bonds; waiving competitive bidding in regard to the sale of the Additional Bonds; and declaring an emergency.

[BOCC Resolution Authorizing Indebtedness](#)

3. Discussion and possible action regarding - United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) Cooperative Service Agreement renewal contract for \$3,400.00 for the fiscal year beginning July 1, 2026 through June 30, 2027.

[APHIS WS Cooperative Service Agreement](#)

4. Discussion and possible action regarding - Rees Associates, Inc. - ARPA Project #1.007, Object Code 54802 for invoice #12334.01-9 for \$920.00.

[Rees 12334.01-9](#)

5. Discussion and possible action regarding - Contract renewal with Classen Urgent Care Clinic from July 1, 2026 through June 30, 2027.

[Classen Urgent Care Contract Renewal](#)

6. Discussion and possible action regarding - Interlocal Agreement between the Board of County Commissioners of Cleveland County and the Board of County Commissioners of Pottawatomie County, pursuant to 69 O.S. § 1903, et seq., pertaining to grading, draining, and hard surfacing of certain streets which are continuations or connecting links in the State or County Highway system or other projects that mutually benefit the two jurisdictions and are located within Cleveland County for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

[Pottawatomie Interlocal FY27](#)

District 1

7. Discussion and possible action regarding - Solid Waste Request Form for Commissioner District 1 for chainsaws at a cost of \$3,500.00 for fiscal year 2027 funds.

[Solid Waste 2027 D1 Request](#)

8. Discussion and possible action regarding - Contract renewal with Total Security Center, LLC for alarm services and monitoring at 125 NE 12th Street on behalf of Cleveland County Board of County Commissioners District 1 at \$39.95 per month for the term of July 1, 2026, through June 30, 2027.

[Cleveland Co Dist 1 12th Street](#)

District 2

9. Discussion and possible action regarding Solid Waste Request Form for Commissioner District 2 for chainsaws at a cost of \$3,500.00 for fiscal year 2027 funds.

[Solid Waste 2027 D2 Request](#)

10. Discussion and possible action regarding Standard Yearly Contract Renewal agreement with Standley Systems and Cleveland County District #2 for the following: HP E87640DN, copies at .01058 for B&W, and .066125 for color for the term July 1, 2026 through June 30, 2027.

[Standley System Yearly Contract for FY 26-27 for BOCC 6-1-26](#)

11. Discussion and possible action regarding Standard yearly contract renewal agreement with McGee's Cleaning and Cleveland County District #2 for the following: Weekly office cleaning for the term July 1, 2026 through June 30, 2027.

[McGees Cleaning Yearly Contract FY 26-27 for BOCC 6-1-26](#)

12. Discussion and possible action regarding Standard yearly contract renewal agreement with Syntech Systems FuelMaster Management System and Cleveland County District #2 for the following: FMU2500 S/N 9044 for the term July 1, 2026 through June 30, 2027.

[Syntech Yearly Contract FY 26-27 for BOCC 6-1-26](#)

District 3

13. Discussion and possible action regarding - Solid Waste Request Form for Commissioner District 3 for trailer(s) at a cost of \$53,200.00 for fiscal year 2027 funds.

[Solid Waste 2027 D3 Request](#)

14. Discussion and possible action regarding McGee's Cleaning and Cleveland County District #3 for the following: Weekly office cleaning for the term July 1, 2026 through June 30, 2027.

[Hannah Contract](#)

County Clerk

15. Discussion, review audit, approve, or disallow claims for payment of Travel, Maintenance & Operations, and Capital Outlay. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
16. Discussion, review audit, approve, or disallow blanket purchase order submitted. A report will be available for distribution at the meeting or may be obtained from the County Clerk.

Fairgrounds

17. Discussion and possible action regarding Cox contract for the Event center. Phone and Internet for July 1, 2026 to June 30 2027

[Cox Account 13186153801 phone and internet](#)

18. Discussion and possible action regarding Cox contract for internet for the Arena building. Contract for July 01 2026 to June 30 2027.

[Cox account 13177200301 Internet arena](#)

19. Discussion and possible action regarding Pest Arrest contract for July 1, 2026 to June 30 2027.

[Pest Arrest contract signed by owner](#)

Building Maintenance

20. Discussion and possible action regarding Fire Alarm Monitoring Contract for the Courthouse in the amount of \$423, starting 7/1/26 through 6/30/27.

[Johnson Controls Fire Protection - Service Agreement](#)

Purchasing

21. Discussion and possible action regarding The one (1) year auto renewal for Bid #COM-2106 Employee Uniforms with Unifirst.

[auto renewal COM-2106 26-27](#)

Health Department

22. Discussion and possible action regarding Agreement between the Cleveland County Health Department and ZFI Engineering for Structural Engineering Services for the Norman Office of the Cleveland County Health Department. Initial Cost will not exceed \$1,000.00 If additional services are requested, they will be performed at the hourly rate listed in the rate structure in the contract.

[ZFI Engineering Contract](#)

Farm Market

23. Discussion and possible action regarding - Contract with Conduent Payment Services for the Farm Market EBT program.

[EBT Program Contract - Farm Market](#)

End of Consent Agenda**Bid Opening**

24. Discussion and possible action regarding Bid #BE-2196 One-Year (1) Non-Encumbered Contract for Building Maintenance Supplies for Cleveland County. The bid term will be from July 1, 2026 through June 30, 2027

[Agenda Request Form - #BE-2196](#)

New Business: As per 2001 25 O.S. § 3 I I(A)(9) - "New Business" as used herein, shall mean any matter not known or which could not have been reasonably foreseen prior to the time of posting.

Unfinished Business: Discussion, Consideration and/or Action regarding the following items that were previously Accepted and Postponed.

- 25.** Discussion and possible action regarding Bid #HWY-2197 Six (6) month non-encumbered contract for Highway Aggregates and Road Base material for the County Commissioners. The bid term will be from June 15, 2026 and ending on December 14, 2026.

[File No. 26-1208](#)

- 26.** Discussion and possible action regarding Bid #COM-2195 Concrete Replacement and new sidewalk for the Alan J. Couch Center located at 1650 W Tecumseh Rd., Norman, OK ARPA Fund Project #3.009/Object Code 54827

[File No. 26-916](#)

Board Member Statements and Announcements

Adjourn

CERTIFICATION OF LIBRARY BOARD APPOINTMENTS

This is to certify to the Oklahoma Department of Libraries that the following person has been appointed by the Cleveland County Board of Commissioners to the Pioneer Library System Board in accordance with the provisions of the Oklahoma Library Code, Constitution of Oklahoma, Article 2, Section 12 and 51 O.S. 1971 Section 6.

Name: Holly Proctor

As provided in the Oklahoma Library Code, 65. O.S. 1971, Article 4—103 (b).

Address: 1404 Haverhill Circle
Norman, OK 73071

Phone: (405)

Email: _____

Three Year Term: July 1, 2026 through June 30, 2029

Executed the _____ day of _____, 2026.

THE BOARD OF COUNTY COMMISSIONERS
OF CLEVELAND COUNTY

Chairman _____

Member _____

Member _____

Attest:

County Clerk _____

(seal) Deputy _____

ODL
7/27/78

May 21, 2026

Pam Howlett
Cleveland County Clerk
201 S. Jones Ave.
Norman, OK 73069

On June 30, 2026, the PLS Board of Trustees, Cleveland County representative, Goldie West, will complete her term of service. Holly Proctor has been recommended to us as a possible replacement and has agreed to serve if she is approved.

We appreciate Holly's interest in the Pioneer Library System.

Please find the Certification of Library Board Appointment form attached for the County Clerk to complete once the new representative is approved by the Cleveland County Commissioners.

Please email the completed form to Janet Armbrister at Pioneer Library System. jarmbrister@pioneerlibrarysystem.org

Respectively,



Lisa Wells
Executive Director



PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA, THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY, OKLAHOMA MET IN ITS REGULAR SESSION AT THE CLEVELAND COUNTY OFFICE BUILDING, 201 S. JONES, SUITE 200, NORMAN, OKLAHOMA, AT 1:00 P.M. ON THE 1ST DAY OF JUNE, 2026.

COMMISSIONERS PRESENT:

COMMISSIONERS ABSENT:

(Other Proceedings)

THEREUPON, a resolution was introduced, the title of which was read in full. Commissioner _____ moved passage of the resolution, and Commissioner _____ seconded the motion. The motion, carrying with it the approval of said resolution, was approved by the following vote:

AYE:

NAY:

The resolution so approved was as follows:

RESOLUTION 26-1200

A RESOLUTION AUTHORIZING AND APPROVING THE INCURRING OF INDEBTEDNESS BY THE CLEVELAND COUNTY EDUCATIONAL FACILITIES AUTHORITY (HEREIN THE “AUTHORITY”) TO BE ACCOMPLISHED BY THE ISSUANCE OF LEASE REVENUE BONDS, NOTES OR OTHER EVIDENCES OF INDEBTEDNESS IN ONE OR MORE SERIES, ON A TAX-EXEMPT OR TAXABLE BASIS, AT A PREMIUM OR DISCOUNT, IN THE AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS AND NO/100 (\$5,000,000.00) (THE “ADDITIONAL BONDS”), IN ADDITION TO AND IN COMBINATION WITH THE NOT TO EXCEED TEN MILLION DOLLARS AND NO/100 (\$10,000,000.00) AUTHORIZED BY THE AUTHORITY DURING ITS MAY 18, 2026 MEETING (THE “ORIGINAL BONDS”, AND TOGETHER WITH THE ADDITIONAL BONDS, THE “BONDS”), SAID BONDS TO PROVIDE FUNDS TO COMPLETE THE ACQUISITION, CONSTRUCTION, EQUIPPING, RENOVATING, AND REMODELING OF SCHOOL BUILDINGS, ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT, AND ACQUIRING AND IMPROVING SCHOOL SITES RELATED TO INDEPENDENT SCHOOL DISTRICT NO. 29, CLEVELAND COUNTY, OKLAHOMA; ESTABLISH A RESERVE FUND FOR THE BONDS, IF ANY, CAPITALIZE INTEREST ON THE BONDS, IF ANY, AND PAY COSTS OF ISSUANCE INCURRED IN

ASSOCIATION WITH THE ISSUANCE OF THE BONDS; RATIFYING ALL ACTIONS TAKEN BY THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY, OKLAHOMA, DURING ITS MAY 18, 2026 MEETING WITH RESPECT TO THE ORIGINAL BONDS; INCLUDING THE WAIVER OF COMPETITIVE BIDDING IN REGARD TO THE SALE OF THE ORIGINAL BONDS; WAIVING COMPETITIVE BIDDING IN REGARD TO THE SALE OF THE ADDITIONAL BONDS; AND DECLARING AN EMERGENCY.

WHEREAS, at a meeting held on May 18, 2026, the Trustees of the Cleveland County Educational Facilities Authority, Cleveland County, Oklahoma (the “Authority”) adopted a resolution authorizing the issuance of lease revenue bonds, notes, or other evidences of indebtedness, in one or more series, on a tax-exempt or taxable basis, at a premium or discount, in the aggregate principal par amount of not to exceed Ten Million and No/100 Dollars (\$10,000,000.00) (the “Original Bonds”) to provide funds to complete the acquisition, construction, equipping, renovating, and remodeling of school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites related to Independent School District No. 29, Cleveland County, Oklahoma; establish a reserve fund, if any, capitalize interest, if any, and pay costs of issuance (the “Project”); and

WHEREAS, the Authority has determined that additional funds are necessary to complete the Project; and

WHEREAS, the Authority now finds and determines it to be necessary and advisable to authorize the incurring of indebtedness in an aggregate principal amount not to exceed Five Million Dollars and No/100 (\$5,000,000.00) (the “Additional Bonds”, and together with the Original Bonds, the “Bonds”), in addition to and in combination with the indebtedness previously authorized at the Authority’s May 18, 2026 meeting, in order to provide sufficient funds for the Project, establish a reserve fund for the Bonds, if any, capitalize interest for the Bonds, if any, and pay costs of issuance incurred in association with the issuance of the Bonds; and

WHEREAS, the Authority has offered to sell the Additional Bonds, pursuant to 60 O.S. § 176(G), evidencing the aforesaid indebtedness and it is anticipated that competitive bidding upon the Additional Bonds will be waived.

BE IT RESOLVED BY THE COUNTY COMMISSIONERS OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. Pursuant to 60 O.S. § 176(F), the issuance by the Authority of the Additional Bonds is hereby and by these presents duly authorized and approved, by a two-thirds (2/3) or greater vote.

SECTION 2. Pursuant to 60 O.S. § 176(G), the Board of County Commissioners of Cleveland County, Oklahoma (the “Board of County Commissioners”) hereby waves

competitive bidding for the sale of the Additional Bonds by a two-thirds (2/3) or greater vote, and the negotiated sale of the Additional Bonds is hereby approved.

SECTION 3. All actions previously taken by the Board of County Commissioners and its officers in connection with the authorization and issuance of the Original Bonds and the Project, taken at the Authority's May 18, 2026 meeting with respect to the Original Bonds, including but not limited to the waiver of competitive bidding by a two-thirds (2/3) or greater vote and the approval of the negotiated sale of the Original Bonds, are hereby ratified, approved and confirmed in all respects.

SECTION 4. By reason of the need for public buildings to be used as school facilities within Cleveland County, Oklahoma, and for the immediate preservation of the public peace, health and safety, an emergency hereby is declared to exist and this Resolution shall be effective immediately upon its adoption.

THIS RESOLUTION PASSED AND APPROVED THIS 1ST DAY OF JUNE, 2026.

CLEVELAND COUNTY, OKLAHOMA
ACTING BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS

CHAIR, BOARD OF COUNTY COMMISSIONERS,
CLEVELAND COUNTY, OKLAHOMA

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting County Clerk of the County of Cleveland, State of Oklahoma, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the Board of County Commissioners of Cleveland County and of the proceedings of the Board of County Commissioners in the adoption of said Resolution, on the date therein set out as shown by the records of my office.

Further, I certify that in conformity with Title 25, Oklahoma Statutes 2021, Sections 301-314, inclusive, as amended (the Oklahoma Open Meeting Act) I received notice of the meeting as required by law, and I did, or caused to be done, the following acts:

1. At least twenty-four (24) hours prior to said meeting, give public notice in writing of the date, time and place of said meeting of the County Commissioners of LeFlore County; and
2. At least twenty-four (24) hours prior to said meeting (excluding Saturdays, Sundays and legal holidays declared by the State of Oklahoma), display public notice of said meeting in prominent public view at the principal office of the County Commissioners and at the location of said meeting, such notice setting forth thereon the date, time, place and agenda for said meeting;

and that the minutes of the meeting reflect the time and manner of such notice of the meeting required by the Oklahoma Open Meeting Act.

WITNESS my hand and seal of said County this 1st day of June, 2026.

County Clerk

(SEAL)

COOPERATIVE SERVICE AGREEMENT
Between
Cleveland County Board of Commissioners
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment upon receipt of bill to "USDA, APHIS" in the amount of \$ 3,400.00.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680). This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective July 1, 2026, and shall continue until June 30, 2027. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

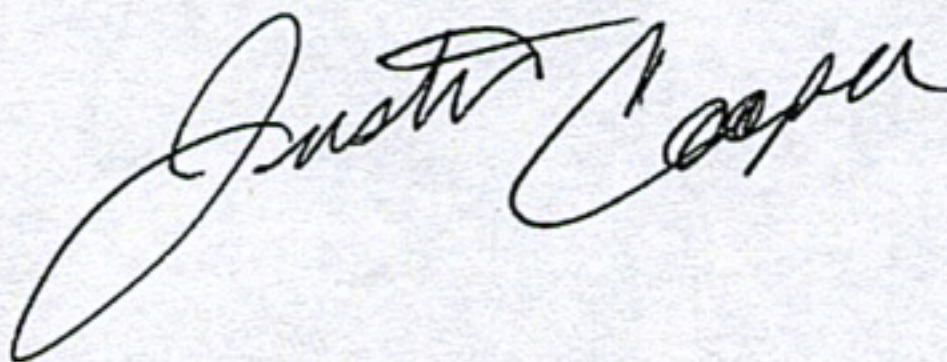
Cooperator's Tax ID No. (unless Over-the-Counter CSA): _____

APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer

County Signature	Date
County Signature	Date
County Signature	Date

APHIS-WS State Office



5/1/26

Justin Cooper State Director
 2800 N Lincoln Blvd
 Oklahoma City, OK 73105

WORK PLAN

Description of Damage: Threats to ag producers and critical infrastructure.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$2,674.01
Travel		
Vehicles		
Other Services		
Supplies and Materials		
Equipment		
Subtotal (Direct Charges)		
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	\$294.14
Indirect Costs	16.15%	\$431.85
Aviation Flat Rate Collection		
Agreement Total		\$3,400.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$3,400.00		



9211 Lake Hefner Parkway
Suite 300
Oklahoma City, OK 73120
(405) 942-7337

Cleveland County Board of Commissioners

Brian Wint
Bwint@ClevelandCountyOK.com
lpainter@clevelandcountyyok.com
201 S. Jones, Suite 200
Norman, OK 73069

March 31, 2026

Project No: 12334.01

Invoice No: 12334.01-9

Project 12334.01 Cleveland County Fairgrounds (Civil & Landscape)
Professional Services through March 31, 2026

Billing Phase

	Fee	% Complete	Earned	Current Billing
D.D.'s - 25%	\$15,550.00	100.00	\$15,550.00	\$0.00
C.D.'s - 50%	\$31,100.00	100.00	\$31,099.99	\$0.00
Bid/Negotiations - 5%	\$3,110.00	100.00	\$3,110.00	\$0.00
Construction Admin - 20%	\$12,440.00	59.16	\$7,360.00	\$920.00
ASR #01 - 100%	\$4,000.00	100.00	\$4,000.00	\$0.00
ASR #02 - 100%	\$7,500.00	100.00	\$7,500.00	\$0.00
Total Fee	\$73,700.00			\$920.00

Previous Fee Billing \$67,699.99

Total Fee \$920.00

Total this Invoice

\$920.00

Authorized By: Katherine T. Archer

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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Total Outstanding Invoices

ARPA

Proj# 1.007 Obj. Code: 54802

MAKE CHECKS PAYABLE TO: REES ASSOCIATES, INC.

**** INVOICES ARE DUE UPON RECEIPT-LATE CHARGES APPLY TO DELINQUENT INVOICES ****

Close out
invoice for
Fg. Rms Fg



CEC[®]

RECEIVED
2/26/2026

Project Number: 12334.01

Phase: _____

REES Invoice #: _____

REES Invoice Date: _____

- ☐ Direct
☐ Indirect
☒ Reimbursable
☐ Additional Service

Approved: KTA

Date: 3/18/2026

REES Associates, Inc.
REES Plaza at East Wharf, Suite 300
9211 Lake Hefner Pkwy
Oklahoma City, OK 73120
United States

Invoice : 202602161
Invoice Date : 2/23/2026
Project : 230966
Project Name : Cleveland County Fairgrounds:
Exhibition Hall

REES project number 12334.01

	Fee	% Complete	Billings		
			To Date	Previous	Current
2 - Design Development	11,500.00	100.00	11,500.00	11,500.00	0.00
3 - Civil Construction Documents	23,000.00	100.00	23,000.00	23,000.00	0.00
4 - Bidding	2,300.00	100.00	2,300.00	2,300.00	0.00
5 - Construction Admin	9,200.00	100.00	9,200.00	8,280.00	920.00
6 - ASR #1	4,000.00	100.00	4,000.00	4,000.00	0.00
7 - ASR #2	4,000.00	100.00	4,000.00	4,000.00	0.00

Current Billings	920.00
Amount Due This Bill	920.00

Total Fee : 54,000.00 ✓
To Date Billings : 54,000.00
Total Remaining : 0.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202502186	2/28/2025	1,840.00	1,840.00
				1,840.00



Classen Urgent Care Clinic

2818 Classen Blvd
Norman, Oklahoma 73071
Phone: (405) 701-7111
Fax: (405) 438-0935

May 23, 2026

This agreement/contract is between Cleveland County (Client) and Classen Urgent Care & Classen Family Practice, collectively will be referred to as the "Clinics". This agreement will run from July 1st, 2026 through June 30, 2027. This agreement will be continued each fiscal year (July 1st through June 30th) upon agreement of the parties and availability of funding.

Mutual Termination of Contract: If either party fails to fulfill its obligations under the contract in a timely proper manner, or if either party violates any material covenant, agreement or stipulation of the contract, the party shall there upon have the right to terminate the contract by giving written notice to the other party of termination which will occur no less than 60 calendar days after the date of notice. The notice shall specify the effective date of the termination, and the reasons therefore, unless the party to whom notice is given cures the breach to the satisfaction of the party giving notice prior to the effective date of termination.

This agreement lists the services provided by each party.

The Clinics' Responsibilities:

- For acute visits, the Client can be seen at any of our locations, at the employee health clinic, and/or via Telemedicine. The visits to the Urgent Care Clinics do not require prior notification (appointment), and the patients will usually be seen in a timely manner.
- Client's employees will have access to Family Clinics for their chronic care and management. Those visits will need prior appointments **at our Moore and Norman Clinics, but none is required for the Noble walk-in clinic for Family Care! The provider on duty at Noble will take care of your needs. Appointments are also available in Noble to assure you can see the provider you want.**
- Clinics will maintain their current staffing, which include Physicians, Physician Assistants, and Nurse Practitioners. Clinics also have multiple receptionists, RN's, LPN's, Medical

Assistants, and supervisory staff. All medical staff will maintain their license to practice and adhere to the State of Oklahoma laws & regulations pertaining to medical practice. Clinics will maintain malpractice insurance at all times.

- All the Clinics can perform minor surgical procedures, joint aspirations/injections, treatment of abscesses/infections, simple skin biopsies/tag removals, and routine wound care. Please refer to our website for a comprehensive list of what we offer. All services available to any of the Clinics' other patients will be available to the Client.
- On an annual basis, the Clinics will provide minimum of 2 flu clinics at the place of employment, chosen by the Client. Each will be for no longer than 4 hours, during which time the Clinics will send staff and vaccines to provide for the Client's participants.
- **On an annual basis, the Clinics will provide an on-site Wellness Clinic for the purpose of providing the following services for all of the Client's Employees and others as approved by the Client;**
 - **Obtaining resting Blood Pressure, Pulse, Weight, Height, Body Mass Index, Oxygen Saturation, and Respiration**
 - **Obtaining and analyzing fasting bloodwork to include**
 - **Complete Blood Count (CBC)**
 - **Complete Metabolic Panel (CMP)**
 - **Fasting Lipid Panel (FLP)**
 - **Hemoglobin A1c**
 - **Thyroid Stimulating Hormone (TSH)**
 - **And may include additional optional tests such as Estrogen, Progestin, Testosterone, and PSA**

After obtaining the results, Clinics will transmit the information to the patient's chart at the Clinics along with an explanation of the results. All the participants will get an

online access to review their charts. In cases of finding extreme abnormalities, a personal call from one Clinics' providers will be made to the Client's employee.

The Wellness Clinic's services cost \$75 per participant. This service is subject to the annual approval of Client, as this is an additional service to our usual services.

- Clinics will NOT dispense any medications. Instead, the Clinics will provide a prescription to the patient to be filled at the pharmacy of choice, if needed.
- All services provided at the facilities will be done free of charge to the Client's employees and other qualified participants, as determined by the Client. There will be no copay or deductible charged to the patient. Clinics reserve the right to process claims through the employees' and other participants' health insurance provider but, should any portion of the bill go to the patients' responsibility, the Clinics will credit their accounts. If one or more of the dependents do not have any type of health insurance, Clinics will still provide the same care to those patients except for any type of vaccinations. For those services, the participant(s) will be referred to the health department for free vaccinations.
- **For the convenience of our patients, we have added the following services to our services at some of our locations. Ear, Nose, and Throat (ENT/ORL) is provided by Ken Stein. He's a Physician Associate with over 20 years of experience in this field. He's an independent practitioner directly contracted by the Clinics and his services are included under this contract.**
- **Other services include Cardiology Care provided by Oklahoma Cardiovascular Health Clinic and Orthopedic Services provided by OKC Orthopedic. They do their own billing and are not included in this contract.**
- **Additionally, we also have Diagnostic Lab of Oklahoma (DLO) Phlebotomist at our Noble and Norman Clinics. Soon to have LabCorp Phlebotomy available at our Moore Location.**
- **VaxCare is also available to provide the most number of available vaccines at any time they may be needed.**

- **All of these additional specialties and additional services are to assure your employees get care that they need in a timely manner and at a place they trust. We hope to add additional partners in the coming years.**
- Any services performed by a third-party provider, even if it was initiated/ordered by the Clinic's medical staff, will be the patient's responsibility and will not be in any way paid for or credited to the patient by the Clinics.
- Clinics will assign this account to one person locally for all its needs. The Client will only need to contact this person for any questions or concerns, all of which will be handled promptly. The managing partner, Hussein Torbati, will also be available to the Client for any additional need.
- Clinics will perform, at any of the locations, 10-13 panel Drug Screen for any new employees of the Client per Client's request. Breath Alcohol Testing is also available to the Client.
- Clinic agrees to provide to client, no later than the 15th of each month, data figures to include, but not limited to; Total number of office visits per location to include; New patients, Established patients, Dependent visits, and Pre-employment drug tests. In addition, on a quarterly basis the clinic will provide a more detailed report to include among other things, total number of specialist referrals. The reports will not include any patient information, which could identify any of the participants.

Family Clinics Will Also Be Responsible For:

- Discussing with the patients their lifestyle modifications,
- Doing yearly age-based physical exams, Biometric screening and/or other appropriate age & disease-based labs/X-rays/EKG procedures.
- Administering/ordering all appropriate immunizations for adults and their children. Clinics maintain several different vaccines, but should one be needed that our clinics do not stock, a prescription for it will be given to the patient.
- Following up with the patients as needed
- Coordinating and making appropriate referrals for other specialty care
- Performing any acute labs at the facility or ordering other labs through a third party outside lab, such as LabCorp and DLO, if the labs cannot be done at the facility or they are not for an acute condition

Hospital Discharge Planning:

One process that usually delays discharge of a patient from the Hospital is the scheduling the proper follow ups to make sure a continuity of care. This service allows the Hospital Discharge Planners to call/text a singular number and then the Clinics will schedule the Client for any appropriate post-discharge follow ups with any of our Clinics/Providers. This service will be available for all patients, established or not.

There is no charge for this service, unless used. When used, it is going to be treated and charged for as an Encounter, subject to payments as any other visits.

Client's Responsibilities:

- Client will provide to the Clinics a complete list of the names and dates of birth for all their current employees. In order for the employees and their dependents to be included, each employee will fill out a registration packet for themselves and their dependent(s) at the start of participation and then again once a year. Client may, at its own discretion, add others to the list of participants by providing their information to the Clinics. The participants will need to present their ID and insurance card on their first visit and then again once a year or when a new insurance policy goes into effect. This will allow the Clinics to set up a chart for each member, identifying them as a participant, and send them information through a secure site regarding their care at our facilities. Client will maintain a current roster of all participants and provide and provide a copy to the Clinics when there are any changes. If any of the participants' insurance is an HMO, they will need to list one of our medical providers as their primary care provider. This will allow the Clinics to treat the patient, file for the insurance, order appropriate labs/X-rays, and be able to send for any needed specialty referrals. If there are and participants whom their primary insurance is Medicaid/Sooner Care, they will only be able to receive acute care through the Clinics. For their chronic conditions/vaccinations, their own primary care provider assigned by Medicaid must see those participants.
- Client will compensate the Clinics at a rate of \$132 per patient IN PERSON encounter for the first 1000 encounters and \$82.5 per encounter afterward, independent of which location provided the medical services. The encounter count resets each year on January 1st.

Patient encounters do not include the two annual Flu Vaccine clinics held at the Client's places of employment.

Telemedicine:

This service is available from 0615am to 2130pm, 365 days per year to all of the Client's Participants. The service is ideally and routinely done via a HIPPA compliant service visually and verbally (face to face). However, in cases of system unavailability or patient's request the service may be performed via phone.

Cost of this service is \$60 per visit, with or without any future insurance reimbursement. If discovered, after the initial interview, that the condition needs an in-person visit and is not properly treated virtually/phonically, the patient will have to go to one of the Clinics. At this point, there will NOT be a charge for the Telemedicine services. The only charge will be for the in-person visit.

Massage therapy will be provided at a location provided by Cleveland County.

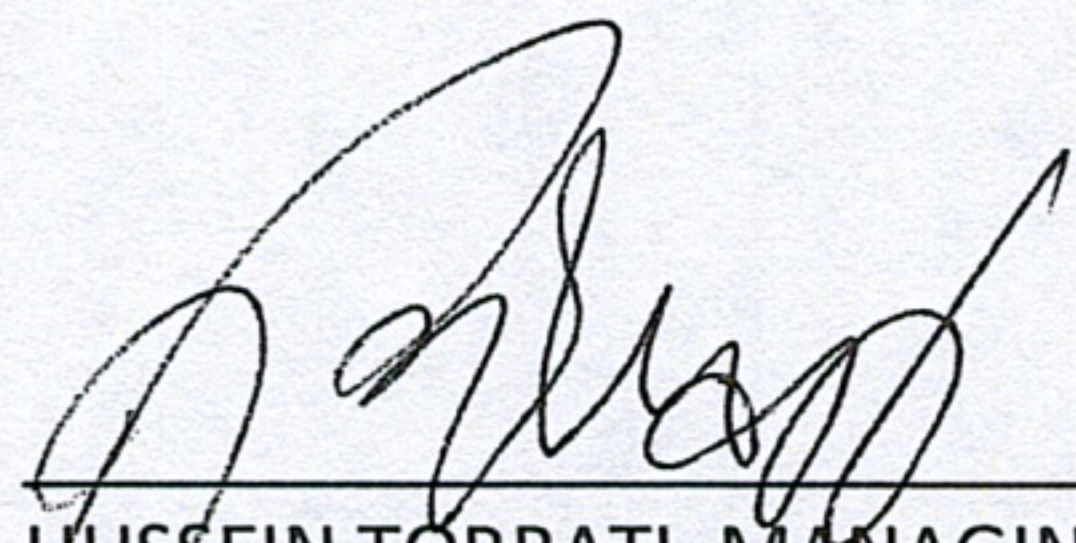
- Client's employees will have access to massage therapy at the location provided by Cleveland County. These visits will need prior appointments.
- Clinics will provide a massage therapy by a massage therapist who is licensed in accordance with the Massage Therapy Practice Act (59 O.S. §4200.1, *et. seq.*)
- Clinics' rate for services shall be seventy-five dollars (\$75.00) per hour and forty dollars per half hour (\$40.00).
- Client's employees will remit payment of thirty dollars (\$30.00) per hour and fifteen dollars (\$15.00) per half hour at the time service is rendered.
- Clinics will invoice Client the remaining balance for massage therapy services rendered monthly.
- All payments will be made to the Classen Urgent Care and will be mailed to 2818 Classen Blvd, Norman, OK 73071. Payments will be made no later than the 15th day of each month upon the receipt of an invoice from the Clinics.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman

Commissioner

Commissioner



HUSSEIN TORBATI, MANAGING MEMBER
CLASSEN URGENT CARE/CLASSEN FAMILY PRACTICE



INTERLOCAL AGREEMENT

CLEVELAND COUNTY AND POTTAWATOMIE COUNTY

This Mutual Cooperation Agreement is entered into between the **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **POTTAWATOMIE COUNTY, OKLAHOMA**, (hereinafter referred to as "POTTAWATOMIE Co.") for FY 2026-2027.

Pursuant to 69 O.S. §1903, et seq. the governing boards of Cleveland County, Oklahoma, and Pottawatomie County, find that it is to the mutual benefit of the citizens of both the POTTAWATOMIE Co. and the COUNTY to enter into an Agreement of Mutual Cooperation pertaining to grading, draining, and hard surfacing of certain street within POTTAWATOMIE Co. which are continuations or connecting links in the State or County Highway system or other projects that mutually benefit the two jurisdictions, and is located within Cleveland County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties hereto agree as follows:

1. If POTTAWATOMIE Co. determines a need for grading, draining or hard surfacing on a POTTAWATOMIE Co. road which is a continuation or a connecting link in the State or County highway system; POTTAWATOMIE Co. may make a written request for help with the material, labor/or equipment to accomplish the grading, draining and/or hard surfacing from the appropriate County Commissioner.
2. POTTAWATOMIE Co. request shall be in writing and shall state the proposed work, what part is proposed to be done by POTTAWATOMIE Co. and what part is proposed to be done by the COUNTY and the proposed time frame for completion of the work.
3. Engineering for each project shall be the sole responsibility of POTTAWATOMIE Co.
4. The COUNTY will determine and properly mark (sign) all detour routes, provide signage for all projects and call OKIE-ONE-CALL to ensure all utility lines/locations are properly identified for all work sites.
5. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by POTTAWATOMIE Co. If POTTAWATOMIE Co. alleges any deficiencies in the manner in which the COUNTY work was performed, POTTAWATOMIE Co. will provide written notice specifying those deficiencies within ten (10) days of the completion of said work.
6. During the time period work is being performed by the COUNTY or its agents, the COUNTY will be responsible for any damages caused by work performed by or on behalf of the COUNTY. Once POTTAWATOMIE Co. has provided written acceptance of the work provided by the COUNTY, POTTAWATOMIE Co. shall bear responsibility for any claim or judgment rendered for damages proven to be a result of acts or omissions related to maintenance or operation of a POTTAWATOMIE Co. Road. "It is not the intent of the parties to create or add any duties or liabilities which are not mandated by the Governmental Tort Claims Act, 51 O.S. Section 151 et seq., or other applicable state law."

7. The COUNTY retains the right to perform all of the work, requested, part of the work requested or none of the work requested, at the sole discretion of the COUNTY, with or without cause.
8. Other projects as may be defined by written addendum or modifications to this agreement.
9. This agreement shall be effective from July 1, 2026 through June 30, 2027, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either part shall breach this agreement, then, and in said event, the aggrieved party may terminate this agreement, upon written notice to the breaching party.
10. This agreement is subject to both parties having materials or funds on hand for any particular project as well as the fiscal year limitations of each party.

COUNTY

APPROVED this _____ day of _____, 2026.

**BOARD OF COUNTY COMMISSIONERS,
FOR CLEVELAND COUNTY.**

ROD CLEVELAND, DISTRICT #1

JACOB MCHUGHES, DISTRICT #2

RUSTY GRISSOM, DISTRICT #3

ATTEST:

Pam Howlett
County Clerk

Approved as to form and legality:

Assistant District Attorney

POTTAWATOMIE

APPROVED by the BOARD OF COUNTY COMMISSIONERS OF POTTAWATOMIE
COUNTY this 12 day of May, 2026.

M. Dennis

Chairman

[Signature]

Vice-Chairman

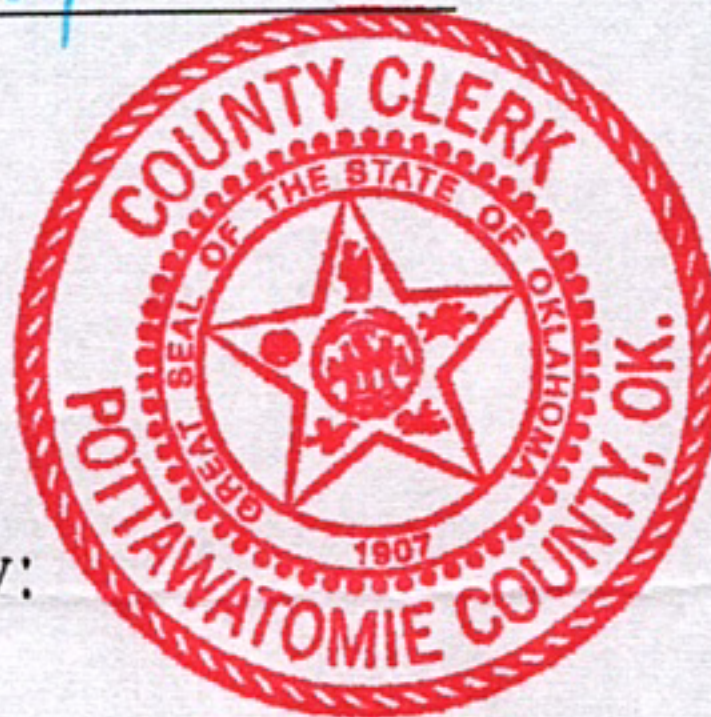
[Signature]

Member

ATTEST:

Alana Coon, Deputy

COUNTY CLERK



Approved as to form and legality:

Steve Bateman Woods

Assistant District Attorney

Solid Waste Request Form

08012024 OCCEDB Approved
Requesting FY: 2027

County Name: **Cleveland**

Instructions on filling out the form:

- One form per county.
- Each District may apply for **any or all** Items listed under "Equipment, Dump Roll Off/Illegal Dump Site Cleanup."
- **Environmental Officer – all districts must opt-in to be considered.**
- Place a checkmark ✓ by each item the district would like to apply for.

Should you have a specific dollar amount, please note the dollar amount next to the item.

For example: ✓ Chainsaw - \$1,500

District #1

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ **Chainsaw** \$ \$ 3,500.00

___ **Dump Roll Off/Illegal
Dump Site Cleanup** \$ _____

___ **Environmental Officer**

District #2

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ **Chainsaw** \$ \$ 3,500.00

___ **Dump Roll Off/Illegal
Dump Site Cleanup** \$ _____

___ **Environmental Officer**

District #3

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ **Chainsaw** \$ _____

___ **Dump Roll Off/Illegal
Dump Site Cleanup** \$ _____

___ **Environmental Officer**

In Witness Whereof, the **Cleveland** County Board of County Commissioners have executed this requests and signed on _____ day.

County Commissioner

County Clerk

County Commissioner

Date

County Commissioner

Requests forms are due June 30th of each year

Process to submit form:

- Each county may use one form for all three districts.
- Run this form through the requesting County BOCC.
- Once the form has been approved by the County BOCC, submit the executed form to Melindaa@okacco.com
- Funds are not guaranteed & do not assume funds have been awarded until you receive an award letter.
- **DO NOT** make any purchases until an award letter has been received to the awarded county.
- Award announcements can also be found on OCCEDB website: <https://www.occedb.org/solid-waste-program.html>

For Policies, announcements, FY awardees and other information please visit <https://www.occedb.org/solid-waste-program.html>

Total Security Center, LLC

1315 24th Avenue SW, Suite D-100
Norman, OK 73072
Lic. #997

ALARM SERVICES and MONITORING AGREEMENT

Subscriber: ("Buyer", "Co-Buyer", "Client", "I", "Me", "We")

Buyer: Cleveland County Dist #1 - 12th St.

Co-Buyer: _____

Billing Address: 201 S. Jones, Ste. 260

Alarm Address: 125 NE 12th Moore, OK.

City: Moore St.: OK Zip: 73065

Premise Phone: _____

Buyer Credit Information

Employer: _____

Phone Number: _____

Position: _____ Length: _____

SSN: _____

Co-Buyer Credit Information

Employer: _____

Phone Number: _____

Position: _____ Length: _____

SSN: _____

Monthly Monitoring Fee

Basic Monitoring Service: \$24.95

Cellular Monitoring: \$10.00

Additional Monthly Fee: Remote arming \$5.00

Total Monthly Fee: notification \$39.95

Service Commitment: (See paragraph 2.2 on reverse side)

I have been offered and accept the Extended Service Plan

set forth in paragraph 2.2 for a term of _____ months.

Customer Initials _____

NOTICE TO BUYER: THIS IS A LEGALLY BINDING CONTRACT. DO NOT SIGN UNTIL YOU HAVE READ AND UNDERSTOOD BOTH SIDES OF THIS CONTRACT, OR IF IT CONTAINS ANY BLANK SPACES.

I acknowledge that I have read and understand all of the terms and conditions contained in this contract and I agree to be bound by them. I have received a copy of TSC's Limited Warranty and an exact copy of the contract at the time it was signed. I certify that all statements given by me are true.

Buyer: _____ Date: _____

Co-Buyer: _____ Date: _____

This agreement shall not be binding on Company until approved in writing by an officer of the Company. In the event on non-approval, the sole liability of Company shall be to refund the amount that has been paid by the Buyer(s) on execution of this agreement.

Authorized Officer: _____

System Description and Price

Vista 20P

Control Panel, LCD Keypad, 2-door

Protections, motion detector, inside siren, line fault monitor, yard sign and window stickers.

(Total Retail Price \$499.00)

Installation Fee: \$ _____

Device (HW)	Quantity	Device (WL)	Quantity
Doors	_____	Door	_____
Windows	_____	Windows	_____
Motion Detector	_____	Motion Detector	_____
Glassbreak	_____	Glassbreak	_____
Smoke Detector	_____	Smoke Detector	_____
Heat Detector	_____	Heat Detector	_____
CO2 Detector	_____	CO2 Detector	_____
Outside Siren	_____	Remote Control	_____
Overhead Door	_____	Cell Backup	_____
Keypad	_____	IP Camera Kit	_____

Additional Equipment: _____

Equipment Price and Payment:

Optional Equipment Total Price: _____

Sales Tax: _____

Subtotal: _____

Down Payment: _____

Due upon Completion: _____

Financing _____ Payments of _____

Monthly Fees to be paid by:

This authorization will remain in effect for the term of the above service agreement or until canceled by client in writing. I authorize my bank or credit card issuer, to draft my account for the above mentioned amount on a monthly basis. _____ In.

Bank/Credit Card Issuer _____

Account Number _____

Expiration Date _____

Customer Initials _____

NOTICE OF CANCELLATION: IF THIS AGREEMENT WAS ENTERED INTO AT YOUR RESIDENCE, YOU, THE BUYER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT ON THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

Term of this Agreement:

The initial term of this agreement shall be 3 years from the Date we connect your system to our station, and will automatically continue from year to year unless cancelled by either of us in writing at least thirty days before the end of the original term or any renewal term.

Solid Waste Request Form

08012024 OCCEDB Approved
Requesting FY: 2027

County Name: **Cleveland**

Instructions on filling out the form:

- One form per county.
- Each District may apply for **any or all** Items listed under "Equipment, Dump Roll Off/Illegal Dump Site Cleanup."
- **Environmental Officer – all districts must opt-in to be considered.**
- Place a checkmark ✓ by each item the district would like to apply for.

Should you have a specific dollar amount, please note the dollar amount next to the item.

For example: ✓ Chainsaw - \$1,500

District #1

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ Chainsaw \$ \$ 3,500.00

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

District #2

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ Chainsaw \$ \$ 3,500.00

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

District #3

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

___ Chainsaw \$ _____

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

In Witness Whereof, the **Cleveland** County Board of County Commissioners have executed this requests and signed on _____ day.

County Commissioner

County Clerk

County Commissioner

Date

County Commissioner

Requests forms are due June 30th of each year

Process to submit form:

- Each county may use one form for all three districts.
- Run this form through the requesting County BOCC.
- Once the form has been approved by the County BOCC, submit the executed form to Melindaa@okacco.com
- Funds are not guaranteed & do not assume funds have been awarded until you receive an award letter.
- **DO NOT** make any purchases until an award letter has been received to the awarded county.
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For Policies, announcements, FY awardees and other information please visit <https://www.occedb.org/solid-waste-program.html>



SERVICE SCHEDULE (Imaging Equipment)

Standley Systems LLC
PO Box 460, Chickasha, Oklahoma 73023-0460

QUOTE NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.
14153-02

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Cleveland County District 2

BILLING ADDRESS: 6706 Alameda St, Norman, OK 73026

EQUIPMENT LOCATION (if different): _____

DESCRIPTION OF EQUIPMENT, ALLOWANCES, EXCESS CHARGES, BASE PAYMENT, AND METER FREQUENCY

☐ SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	BEGINNING METER READING			MONTHLY IMAGE ALLOWANCE			EXCESS PER IMAGE CHARGE (PLUS TAX)			Flat Rate B&W	Care Pack	Other
	B&W	COLOR	MICR	B&W	COLOR	MICR	B&W	COLOR	MICR			
HP E87640DN SN: CNC1N2K001				0	0		.01058	.086125		☐	☐	☐
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)												

MONTHLY BASE PAYMENT AMOUNT: **\$0.00 (PLUS TAX)**

METER FREQUENCY (if applicable): **MONTHLY**

The CONSOLIDATED IMAGE ALLOWANCES, EXCESS PER IMAGE CHARGES, and BASE PAYMENT AMOUNT shown above (or on the attached Equipment or Group Billing Schedule), if any, applies to (CHECK ONE):

☒ Equipment on this Schedule only, or

☐ Equipment on this Schedule, together with Equipment on the following Schedules as amended (i.e., an AGGREGATE CONSOLIDATION).

Additional Service Schedule numbers (as amended) to consolidate with this Schedule: _____

PAYMENT TERMS

IMAGE ALLOWANCE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under the Image Allowances each period during the term of this Schedule. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount.

TERM (CHECK ONE TERM OPTION)

☐ TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF TERM OF SCHEDULE NO. ____ (COTERMINOUS)

☒ TERM: JULY 1, 2026 THRU JUNE 30, 2027

AGREEMENT

This Service Schedule ("Schedule"), together with the preprinted terms of the Service Agreement listed below (as amended), constitutes an agreement between Customer and Vendor with respect to the equipment referenced herein (or on the attached Equipment or Group Billing Schedule), separate and distinct from any other Schedule or Agreement entered into between Customer and Vendor pursuant to the Service Agreement. Customer agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Service Agreement (as amended). If any provision in this Schedule conflicts with a provision in the Service Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

Service Agreement No.: 14153

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above)

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

VENDOR ("WE", "US", "OUR")

Standley Systems LLC

VENDOR

SIGNATURE

Kursen Burton
Contracts Manager

PRINT NAME & TITLE

5/20/2026

DATE

OFFICE CLEANING SERVICES

Proposal #	Date:
Name of Entity: McGee Cleaning Services	Prospective Client Name: Cleveland County/District 2
[Address of office] 520 N. 4 th St	[Address of office] 6706 E Alameda St
[City, state, Zip] Noble, OK 73068	[City, state, Zip] Norman, OK 73026
Phone: (405) 626-0045	Phone: (405) 321-3811
Fax/Email: hmcgeecleaning@yahoo.com	Fax/Email:
Prepared By: Hannah McGee	Contact Name: Paul Meyer

Dear Mr. / Mrs. _____

We hereby submit estimates for the following Cleaning Services of your office located at the
aforementioned address. The size of the office is _____ Sq Ft.

The Services we will provide are as follows:

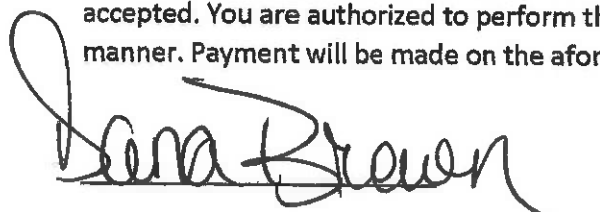
No.	Service Description	Amount Payable (Daily / Weekly / Monthly)
1	Cleaning Bathrooms / Once Weekly	#
2	Cleaning Three Offices / Once Weekly	#
3	Cleaning Breakroom / Once Weekly	#
4		#
5		#
TOTAL		\$460.00

TERMS AND CONDITIONS:

1. Cleaning supplies to perform this service will be supplied by: Hannah McGee
2. The terms of this Agreement will state place: 52 Time(s) Per Year
3. Total costs of service will be: \$____ and payable on ____/____/____
4. Date of service will begin: 07 / 01 / 2026
5. This Agreement will expire on: 06 / 30 / 2027
6. In the event this proposal proves unsatisfactory by either party; It may be terminated by
a 30 day written notice by either party.

Quoted By: Hannah McGee [Signature and Printed Name]

Acceptance of Proposal: The above prices and specifications are satisfactory and are hereby
accepted. You are authorized to perform the tasks outlined above in a timely and professional
manner. Payment will be made on the aforementioned date.


Signature of Acceptance

5/27/26
Date

Cleaning products will be provided by:

Hank McPhee

The Service Provider further agrees that in all aspects of their duties that she will comply with all of the policies, standards, and regulations of the Client to the best of her abilities.

Signature:

Client

Dana Brown

Service Provider

Hank McPhee



Syntech Systems, Inc.
Toll Free 800.888.9136 | Phone 850.878.2558
100 Four Points Way, Tallahassee, FL 32305
MYFUELMASTER.COM

FUELMASTER® Fuel Management System Super Extended Maintenance Agreement

The FUELMASTER® Fuel Management Systems Extended Maintenance Agreement is made and entered into on this date of **05/07/2026** at Tallahassee, Florida, by and between SYN-TECH SYSTEMS, INCORPORATED, (STS), a Florida Corporation having a principal place of business at 100 Four Points Way, Tallahassee, Florida 32305 and:

Cleveland County - District 2

This initial term of this agreement shall commence as of **07/01/2026** and shall continue for a term expiring **06/30/2027**, at which time the services will be automatically renewed unless otherwise directed by the customer. Customer will have the option to accept or terminate the services when invoiced.

The FUELMASTER® Maintenance Agreement provides a means of extending the normal one-year warranty that all FUELMASTER® customers receive. It covers parts and support labor for all FUELMASTER® components, both software and hardware and provides free upgrades to software/firmware, as required.

Maintenance Level	FMU/Serial Number	Cost
Super	FMU2500 S/N 9044	\$2,650.00
Total		\$2,650.00

MULTIPLE YEARS OF MAINTENANCE MAY BE PURCHASED AT THE CURRENT RATE, BUT ALL YEARS MUST BE PURCHASED IN ADVANCE WITH ONE PAYMENT.

Syn-Tech Systems, Inc will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Software updates will be provided free of charge upon request. The exception to this is for those systems operations with customized software. Each customized program will have to be quoted on an individual basis. Customers with Extended Maintenance program will only pay for the customization. The customer can make the decision as to whether he prefers to maintain his current system or upgrade to the new software/firmware. Changes in hardware are not covered by this agreement.

Organizations under a super maintenance contract will be provided an email address and phone number and have access to FUELMASTER® technicians to assist in FUELMASTER® operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access FUELMASTER® technicians at all times. Please note that damage resulting from acts of God (including equipment failures due to electrical surges and lightning damage) will be covered under this agreement.

After expiration of any warranty / previous maintenance period, STS will use a three-tier maintenance support system.

Level One: Customer must report problem by telephone to STS. Calls received after normal business hours or on federal holidays, will be answered within 1 hour after notification. Syn-Tech's Product Support Team will analyze the problem within 62 minutes of contact. The Product Support Team will diagnose software and hardware remotely with telephonic diagnostic tools. Product Support will assist the customer to diagnose and/or give corrective actions. Seventy-five percent of the problems received by Product Support are resolved at this level. If level One is ineffective in resolving the problem, Syn-Tech Systems, Inc. will move to Level Two service.

Level Two: Syn-Tech Systems, Inc. will send replacement parts to customer by the most expeditious means in support of Level One Maintenance. The customer will install the replacement parts, with telephonic assistance and direction from STS, provided that the customer may install them without special tools and within an estimated 30 minutes. The customer will be provided a prepaid shipping container for return of the defective part(s). The defective parts(s) must be returned within seven business days.

Level Three: If Levels One and Two are ineffective in resolving the problem, Syn-Tech Systems, Inc. will dispatch a FUELMASTER® technician and spare parts to the customer's site to effect repairs as required. The customer's system must be repaired within three (3) working days in the customer's United States after seven (7) days outside the continental United States after notification that a site visit is required. Notification begins 8:00am on the first normal business day after Level Three assistance is determined. If this occurs on a normal business weekend or a federal holiday, the time starts on the next business day. If any types of clearances are necessary to access the site, notification time will not begin until the appropriate clearances are obtained.

Please note that damages from user abuse, negligence, accidents, faulty installation or operation is not covered under the agreement. This agreement specifically excludes any

indirect, special consequential damages to include, but not limited to, loss of product, profit, or litigation fees. Additionally, associated equipment including printer, personal computers, pumps, oilers, dispensers, and other items not manufactured by Syn-Tech Systems, Inc. are warranted only to the extent covered by the original manufacturer. Additionally, warranty is limited to approved locations and is not transferable except by written permission of Syn-Tech Systems, Inc.

THIS SPACE LEFT BLANK INTENTIONALLY

The parties of Syn-tech Systems, INC. and Cleveland County - District 2 deem this agreement to be executed by their duly authorized representatives on the Agreement date.

SYN-TECH SYSTEMS, INCORPORATED:

(Signature)

(Date)

Taylor Fenior

05/07/2026

(Name)

Taylor Fenior

(Title)

Marketing Operations Manager

CUSTOMER:

(Signature)

(Date)

Dana Brown

5/27/26

(Name)

Dana Brown

(Title)

Office Manager

Solid Waste Request Form

08012024 OCCEDB Approved

County Name: Cleveland

Requesting FY: 2027

Instructions on filling out the form:

- One form per county.
- Each District may apply for **any or all** Items listed under "Equipment, Dump Roll Off/Illegal Dump Site Cleanup."
- **Environmental Officer** – all districts must opt-in to be considered.
- Place a checkmark ✓ by each item the district would like to apply for.

Should you have a specific dollar amount, please note the dollar amount next to the item.

For example: ✓ Chainsaw - \$1,500

District #1

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

✓ Chainsaw \$ 3500

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

District #2

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
___ Trailer \$ _____

✓ Chainsaw \$ 3500

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

District #3

Equipment

___ Chipper \$ _____
___ Mulching Head \$ _____
X Trailer \$ 53,200

___ Chainsaw \$ _____

___ Dump Roll Off/Illegal
Dump Site Cleanup \$ _____

___ Environmental Officer

In Witness Whereof, the Cleveland County Board of County Commissioners have executed this requests and signed on _____ day.

County Commissioner

County Clerk

County Commissioner

Date

County Commissioner

Requests forms are due June 30th of each year

Process to submit form:

- Each county may use one form for all three districts.
- Run this form through the requesting County BOCC.
- Once the form has been approved by the County BOCC, submit the executed form to Melindaa@okacco.com
- Funds are not guaranteed & do not assume funds have been awarded until you receive an award letter.
- **DO NOT** make any purchases until an award letter has been received to the awarded county.
- Award announcements can also be found on OCCEDB website: <https://www.occedb.org/solid-waste-program.html>

For Policies, announcements, FY awardees and other information please visit <https://www.occedb.org/solid-waste-program.html>

OFFICE CLEANING SERVICES

Proposal #	Date:
Name of Entity: McGee Cleaning Services	Prospective Client Name: Cleveland County/District 3
[Address of office] 520 N. 4 th St	[Address of office] 9050 US-77
[City, state, Zip] Noble, OK 73068	[City, state, Zip] Oklahoma City, OK 73165
Phone: (405) 626-0045	Phone: (405) 872-3888
Fax/Email: hmcgeecleaning@yahoo.com	Fax/Email:
Prepared By: Hannah McGee	Contact Name: Vince Dougherty

Dear Mr. / Mrs. _____

We hereby submit estimates for the following Cleaning Services of your office located at the aforementioned address. The size of the office is _____ Sq Ft.

The Services we will provide are as follows:

No.	Service Description	Amount Payable (Daily / Weekly / Monthly)
1	Cleaning Bathrooms / Once Weekly	#
2	Cleaning Three Offices / Once Weekly	#
3	Cleaning Breakroom / Once Weekly	#
4		#
5		#
TOTAL		\$460.00

TERMS AND CONDITIONS:

1. Cleaning supplies to perform this service will be supplied by: Hannah McGee
2. The terms of this Agreement will state place: 52 Time(s) Per Year
3. Total costs of service will be: \$____ and payable on ____/____/____
4. Date of service will begin: 07 / 01 / 2020
5. This Agreement will expire on: 06 / 30 / 2021
6. In the event this proposal proves unsatisfactory by either party; It may be terminated by a 30 day written notice by either party.

Quoted By: Hannah McGee [Signature and Printed Name]

Acceptance of Proposal: The above prices and specifications are satisfactory and are hereby accepted. You are authorized to perform the tasks outlined above in a timely and professional manner. Payment will be made on the aforementioned date.

[Signature]
Signature of Acceptance

5/27/20
Date

Cleaning products will be provided by:

District 3

The Service Provider further agrees that in all aspects of their duties that she will comply with all of the policies, standards, and regulations of the Client to the best of her abilities.

Signature:

Client

V-D-

Service Provider

Harsh Mehta



Commercial Services Agreement

5/12/2026

Cox Account Rep:	Laura Matthews	Cox System Address
Phone Number:	+1 (405) 286-2953	715 NE 122nd Street Oklahoma City, OK 73114
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	CLEVELAND COUNTY Fair Board	Full Name:	Holly Rains
Street Address:	615 E Robinson St	Billing Telephone:	(405) 366-0660
City/State/Zip:	Norman, OK 73071	Fax:	
Billing Address:	615 E Robinson St	Contact Number:	(405) 360-4721
City/State/Zip:	Norman, OK 73071	Email:	hrains@clevelandcountyyok.com
Cox Account #:	131-86153801		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Cox Fiber Internet 500/100	1	1	\$300.00	36	\$300.00	\$0.00
IP Address Block - /31 (2 IPs), 1 Usable	1	1	\$15.00	36	\$15.00	\$0.00
IP Address Block - /30 (4 IPs), 1 Usable	1	1	\$0.00	36	\$0.00	\$0.00
With 10 Included WiFi Accounts	1	1	\$0.00	36	\$0.00	\$0.00
Cox Nickel 250 - Inter/Intra	1	1	\$0.00	12	\$0.00	\$0.00
COX 5 CENT CALL PLAN	5	5	\$0.00	12	\$0.00	\$0.00
VoiceManager Enhanced Package w/ Flat Rated Line	5	5	\$19.50	12	\$97.50	\$0.00
Individual Business Mailbox	5	5	\$0.00	12	\$0.00	\$0.00
Directory Listing - Pub Name Only	5	5	\$0.00	12	\$0.00	\$0.00
Cox Nickel 250 - Inter/Intra	4	4	\$0.00	12	\$0.00	\$0.00
VoiceManager Unified Messaging	5	5	\$0.00	12	\$0.00	\$0.00
Cisco Webex Basic for VoiceManager	5	5	\$0.00	12	\$0.00	\$0.00
Adtran IAD 924e Multi-Tenant	5	5	\$0.00	12	\$0.00	\$0.00
Activation Fees						

Totals:	\$412.50	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.		

Special Conditions

Notwithstanding anything to the contrary in this Agreement, the following will apply:

1. There will be no automatic renewal terms. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL RENEW FOR ONE (1) YEAR TERMS UPON AGREEMENT OF THE PARTIES IN WRITING.
2. Section 3 of Exhibit A is hereby deleted in its entirety and replaced with the following:
Termination. Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's Service location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.
3. There will be no early termination fees.
4. There will be no interest or late charges on amounts not received by the due date shown on the applicable invoice.
5. In the event that Cox terminates this Agreement due to Customer's breach or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will not be obligated to pay a termination fee.
6. The definition of "General Terms" includes any amendment to such General Terms.
7. Section A1(c) - Billing Disputes of the General Terms shall be amended so that in the event a dispute is mutually agreed upon and resolved in favor of Cox, Customer agrees to pay Cox the disputed amounts within thirty (30) days of the resolution.
8. Section A4 - Default of the General Terms shall be amended so that the 5th and 7th sentences are deleted.
9. Section A19 - Indemnity of the General Terms shall be deleted in its entirety.
10. Section A32(l) - Jury Trial Waiver of the General Terms shall be deleted in its entirety.

This Commercial Services Agreement (the "Agreement") is entered into by "Customer" (as described below) and "Cox" (as described in the signature line below and in the Agreement) and includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP") set forth at www.coxbusiness.com/acceptableusepolicy, and Cox's Internet Service Disclosures located at www.cox.com/ringcentralusage. Customer may be subject to usage charges for certain Services. Usage charges for RingCentral Services are described at <https://www.cox.com/ringcentralusage>. Exhibit A is attached to and incorporated into this Agreement by this reference. Any RingCentral ("RC") Device purchased by Customer under this Commercial Services Agreement is sold to Customer by the entity CB Commercial Devices, LLC ("Equipment Seller"), a Cox Affiliate. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), General Terms, the AUP and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. private line type Services, ethernet Services) cross state boundaries or (ii) at least 10% of traffic on such transport Service(s) is interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures referenced in the Service Terms and the General Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

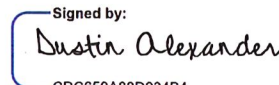
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature:	Signature:  Signed by: Dustin Alexander CDC659A88D23484...
Print:	Print: Dustin Alexander
Title Position:	Title Position: Sales Manager
Date:	Date: 5/12/2026

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. "Service" and "Services" mean the commercial services described in the Service Description above and any commercial services that are later added to this Agreement pursuant to the terms and conditions of this Agreement.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at coxbusiness.com/acceptableusepolicy, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license



Commercial Services Agreement

5/12/2026

Cox Account Rep:	Laura Matthews	Cox System Address
Phone Number:	+1 (405) 286-2953	715 NE 122nd Street Oklahoma City, OK 73114
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	CLEVELAND COUNTY - FAIRGROUNDS	Full Name:	Holly Rains
Street Address:	615 E Robinson St	Billing Telephone:	(405) 360-4721
City/State/Zip:	Norman, OK 73071	Fax:	
Billing Address:	615 E Robinson St	Contact Number:	(405) 360-4721
City/State/Zip:	Norman, OK 73071	Email:	hrains@clevelandcountyyok.com
Cox Account #:	131-77200301		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
CBI 500 - 500Mbps x 35Mbps	1	1	\$258.00	12	\$258.00	\$0.00
CBI Modem	1	1	\$4.99	12	\$4.99	\$0.00
Static IP Address	1	1	\$10.00	12	\$10.00	\$0.00
10 Included WiFi Accounts	1	1	\$0.00	12	\$0.00	\$0.00
Activation Fees						

Totals:	\$272.99	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.		

Special Conditions

Notwithstanding anything to the contrary in this Agreement, the following will apply:

1. There will be no automatic renewal terms. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL RENEW FOR ONE (1) YEAR TERMS UPON AGREEMENT OF THE PARTIES IN WRITING.
2. Section 3 of Exhibit A is hereby deleted in its entirety and replaced with the following:
Termination. Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's Service location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.
3. There will be no early termination fees.
4. There will be no interest or late charges on amounts not received by the due date shown on the applicable invoice.
5. In the event that Cox terminates this Agreement due to Customer's breach or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will not be obligated to pay a termination fee.
6. The definition of "General Terms" includes any amendment to such General Terms.
7. Section A1(c) - Billing Disputes of the General Terms shall be amended so that in the event a dispute is mutually agreed upon and resolved in favor of Cox, Customer agrees to pay Cox the disputed amounts within thirty (30) days of the resolution.
8. Section A4 - Default of the General Terms shall be amended so that the 5th and 7th sentences are deleted.
9. Section A19 - Indemnity of the General Terms shall be deleted in its entirety.
10. Section A32(l) - Jury Trial Waiver of the General Terms shall be deleted in its entirety.

This Commercial Services Agreement (the "Agreement") is entered into by "Customer" (as described below) and "Cox" (as described in the signature line below and in the Agreement) and includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP") set forth at [coxbusiness.com/acceptableusepolicy](http://www.coxbusiness.com/acceptableusepolicy), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Customer may be subject to usage charges for certain Services. Usage charges for RingCentral Services are described at <https://www.cox.com/ringcentralusage>. Exhibit A is attached to and incorporated into this Agreement by this reference. Any RingCentral ("RC") Device purchased by Customer under this Commercial Services Agreement is sold to Customer by the entity CB Commercial Devices, LLC ("Equipment Seller"), a Cox Affiliate. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), General Terms, the AUP and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. private line type Services, ethernet Services) cross state boundaries or (ii) at least 10% of traffic on such transport Service(s) is interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures referenced in the Service Terms and the General Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

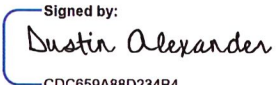
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature:	Signature:  CDC659A88D234B4...
Print:	Print: Dustin Alexander
Title Position:	Title Position: Sales Manager
Date:	Date: 5/12/2026

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. "Service" and "Services" mean the commercial services described in the Service Description above and any commercial services that are later added to this Agreement pursuant to the terms and conditions of this Agreement.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at coxbusiness.com/acceptableusepolicy, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

Pest Arrest

P.O. Box 73153 • Moore, OK 73153

405-360-7642

PEST CONTROL SERVICE CONTRACT

SERVICE ADDRESS

BILLING ADDRESS

CUSTOMER NAME: Cleveland County Fairgrounds
 CUSTOMER ADDRESS: 615 E Robinson St.
 CITY: Norman
 STATE: OK ZIP: 73071
 TELEPHONE: 405-360-4721

NAME: Same
 ADDRESS: _____
 CITY: _____
 STATE: _____ ZIP: _____
 COMMERCIAL CONTRACT: Holly Rains CONSUMER CONTRACT: _____

Structure(s) Treated: _____

This Contract provides for the retreatment of the areas of the covered structure(s) infested. Pest Arrest is not responsible for any injury, disease, or illness caused, or allegedly caused, by bites, stings or contamination by insects or organisms.

Date: _____

Pest Arrest will perform the scheduled service at the above address for the control of the following pest(s):

☒ Roaches ☒ Rats ☒ Mice ☒ Ants (Excluding Carpenter and Pharaoh) ☐ Wasps, Yellow Jackets
☒ Fleas ☒ Other Gen. Pest Other _____

This Contract does not, under any circumstances, provide for treatment for or control of any other insect or organism not specifically indicated by an "X" in this Contract.

1. **PAYMENT.** In consideration for the service to be provided by Pest Arrest, the Customer agrees to pay to Pest Arrest, its successors or assigns, the sum of

\$ 225.00 plus tax of \$ N/A for the initial month's service of \$ 225.00 total.
2 Bldgs.
 (SEE PAYMENT SCHEDULE ATTACHMENT)

2. SERVICE FREQUENCY.

SERVICE SCHEDULE

ENVIRONMENTAL reserves the right to alter this service schedule as circumstances warrant.

Monthly
 Quarterly

Other _____

Check for one month	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC
INTERIOR ONLY	/	/	/	/	/	/	/	/	/	/	/	/
EXTERIOR												

All service regular and special will be performed at your convenience so as not to interrupt normal operations.

Additional Instructions: Fiscal Year July 1, 2026 to June 30, 2027

This Contract may be renewed after the expiration of the original period for a renewal fee of \$ _____, unless either party provides written notice of nonrenewal thirty (30) days prior to the expiration of the Contract period. Either party may cancel this Contract at any time on thirty (30) days written notice to the other party. The renewal fee may be adjusted at the sole discretion of Pest Arrest. Customer understands that Pest Arrest's liability under this Contract is limited to providing a REMEDIAL TREATMENT ONLY and in no way, implied or otherwise, is Pest Arrest responsible for the repair or replacement of any content of the structure(s).

3. **DESCRIPTION OF SERVICE.** Pest Arrest will provide services for control within the structure in the following manner:

4. **SERVICES PROVIDED.** Pest Arrest will conduct a thorough visible inspection of the premises for evidence of infestation and will provide treatment for the control of the pest(s) as determined appropriate by Pest Arrest. Pest Arrest will apply pest control products in accordance with the directions of the manufacturers of the products, U.S. EPA approved labels, and the requirements of federal and state laws and regulations. For purposes of this Contract "control" is defined as the periodic eradication of existing infestations within practical limits.

5. **CUSTOMER OBLIGATION.** Customer agrees to maintain the premises subject to this Contract in a condition which does not promote infestations. Customer agrees to maintain the premises in a reasonably clean and sanitary condition and to keep the structure in such a state of repair so as to avoid providing easy access of pest(s). If conditions noted by Pest Arrest are not corrected as required, this Contract shall automatically terminate and be canceled. Further, additional treatments in areas of such conditions that are not corrected as reported on your "Service and Inspection Report" shall be paid for by the Customer as an extra service charge.

6. **SERVICE EXCLUSION.** I understand this agreement does not include the control, treatment, or prevention of wood infesting organisms such as subterranean (ground) termites (*Reticulitermes* spp.; *Heterotermes* spp.) and Formosan termites (*Coptotermes* spp.) or dry wood termites (*Kaloterms* spp.; *Incisitermes* spp.; *Cryptotermes* spp.) or aerial (above-ground) infestations of any kind, powder post beetles, woodborers, wood wasps, or wood decay fungus. I expressly waive and release Pest Arrest from liability for any and all claims for personal injury or damages to the structure or its contents caused by wood infesting organisms.

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE ►►

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being specifically understood that Pest Arrest and the undersigned are bound only by the terms and conditions of this Contract and not by any other representations oral or otherwise. Customer may cancel this Contract at any time prior to midnight of the third (3rd) business day after execution of this Contract.

ACCEPTED BY: _____
 SIGNATURE () Owner () Lessee () Agent

PRINT NAME: _____

DATE: _____ TITLE: _____

PEST ARREST

PRINT NAME:

DATE:

Tony JonesTony Jones4-28-2026

Cleveland County Courthouse Monitoring - CPQ-1270935

Planned Service Agreement



Johnson Controls Fire Protection LP
2835 S Utah Avenue
Oklahoma City OK73108
USA

Proposal Presented On:
05-20-2026



SERVICE SOLUTION

Customer #: 152589
Cleveland County
Date: 20-May-26
Proposal #: CPQ-1270935
Term: 1-Jul-26 to 30-Jun-27

Billing Customer:
Cleveland County Court House
201 S Jones Ave Public Bldg Authority
Public Building Authority
NORMAN, OK 73069-6000

Service Location:
Cleveland County Court House
201 S Jones Ave,Public Building Authority
NORMAN, OK 73069-6000

Johnson Controls Fire Protection LP
Sales Representative:
Kyle Wicks
2835 S Utah Avenue
Oklahoma City OK 73108
kyle.wicks@jci.com

INVESTMENT SUMMARY

(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
-----------------------------	----------	-----------	------------

SYSTEM-FA-GENERIC PANEL

OTHER OP PANEL FIRE ALARM
SYSTEM

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Cellular

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Cleveland County** and is effective **07-01-2026** (the "Effective Date") to **06-30-2027** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date. Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

RENEWAL DETAILS: This contract will require action in order to renew it. In this case, this contract will require a new service agreement to renew.

PAYMENT FREQUENCY: Annual In Advance

Signature : _____

Date : _____

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$423.00 - **Proposal #:** CPQ-1270935

PAYMENT SUMMARY:

Year	PSA Charges
1	\$423.00

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.



SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email () , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement

☐ YES: Please reference this PO Number: _____

Cleveland County	Johnson Controls Fire Protection LP
Signature: _____	Authorized Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____
Email: _____	License #: _____ (if applicable)
Date: _____	Date: _____

SERVICE SOLUTION

Terms

These terms cover the services and equipment provided by Johnson Controls. This Agreement includes the proposal, these terms and any referenced links. Conflicts are resolved in that order.

Scope of Work

We will provide the services or equipment described in the proposal. If the services include planned maintenance of equipment, only the equipment set forth in our proposal is covered by our services ("**Covered Equipment**"). Unless otherwise agreed in the proposal, services are performed during our normal working hours, excluding holidays. We reserve the right to modify or substitute materials.

Payment Terms

Services fees are paid annually in advance due 30 days from the invoice date via EFT/ACH, unless stated otherwise. Payment is required before services are performed or equipment is ordered or installed. Failure to pay on time is a breach that permits us to suspend or delay services until full payment is received, without liability, or to terminate this Agreement. Interest may also be charged on unpaid amounts at the lesser of 1.5% per month (19.56% annually) or the highest rate permitted by law. If you require a purchase order to process payments, you must send it to us at least 30 days before the end of a term but you must pay invoices even without a purchase order. No purchase order is required for any emergency services you request.

Prices

Prices do not cover taxes, fees, duties, tariffs, permits and levies or other charges imposed and/or enacted by a government. You are responsible for these items unless you provide an acceptable exemption certificate. If we need to pay any of these items or the exemption certificate is invalid or only covers some of these items, you must reimburse us on demand for the amounts owing. Prices may be adjusted at any time to reflect changes in costs, labor or market conditions. We will try to notify you of any changes in pricing in advance. Additional charges will be required for: (i) changes to these services or the Covered Equipment; (ii) additional services or equipment; (iii) unexpected site conditions or issues with the Covered Equipment; (iv) appointments that are cancelled less than 24 hours beforehand or for service, warranty or alarm calls caused by your error; (v) changes required to comply with laws, codes and regulations ("Laws"), including prevailing wage laws; and (vi) costs to notify and dispatch emergency personnel. We may change prices on equipment or parts prior to shipment or installation to reflect increases in costs from raw materials, third party products, any new or additional tariffs, duties, quotas, taxes, the withdrawal of trade agreement concessions or any unforeseen or other extra cost elements.

Limited Warranty

We warrant that services will be performed in a good and workmanlike manner for 90 days from the date of performance. Equipment we provide is also warranted to be free from defect in materials and workmanship for 90 days from installation. No warranty is provided for third-party equipment we install or furnish. Third-party HVAC and controls equipment is provided with the third-party manufacturer's warranty to the extent available. This limited warranty does not cover failures, defects, or damages caused in whole or in part by: (i) misuse, neglect, accident, Force Majeure, changes to your premises, or installation, maintenance or repairs not performed by us; (ii) environmental, electrical or other causes beyond our control; (iii) normal wear and tear or corrosion; (iv) use of unauthorized replacement parts or products or using the equipment for purposes not intended by the manufacturer;

or (vi) issues arising from your failure to comply with this Agreement or your obligations. To qualify for warranty consideration, you must notify us in writing of your warranty claim prior to the end of the warranty period, complete all instructions on warranty procedures and provide us with reasonable site access to inspect the equipment and/or perform any necessary warranty work. Your sole remedy is to have defective services re-performed or equipment repaired or replaced at our election. **THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** You need to determine if our equipment are suitable for your use. You assume all risk and liability from their application and your use.

Warranty service does not cover: (i) system upgrades and replacing obsolete systems, equipment, or consumable parts and components ; (ii) reloading, updating, or maintaining software; (iii) additional costs for access, deinstallation, re-installation and transportation; and (iv) the exclusions set out in the Supplemental Terms. If you call us for warranty service and the problem is due to any of these reasons, we may charge you for the service call even if we do not work on the equipment. We may offer these services at an extra cost.

Customer Obligations

You must provide all relevant information about the equipment and premises, follow all applicable Laws and ensure us safe access. You must operate, test, maintain, and repair the equipment according to manufacturer and our recommendations and notify us immediately of any issues.

In addition, you agree to, (i) obtain necessary licenses and permits and pay related fees and taxes; (ii) provide a suitable environment for the equipment as recommended by us or the manufacturer including heat to avoid freezing; (iii) supply the necessary electrical service, power, heat, heat tracing, water and schematics ; (iv) provide proper water treatment for condensers, cooling towers, and boilers, and protect against environmental issues; (v) set and test alarm systems as recommended by us or the manufacturer; (vi) avoid causing false alarms and reimburse us for any fines or fees; (vii) notify all necessary parties, such as local authorities and monitoring providers, about system testing or repairs; (viii) keep accurate and up-to-date work logs for the equipment; and (ix) take precautions for Covered Equipment failure to prevent injury or property damage. If you do not meet any of these obligations, we are not responsible for equipment breakdowns, repairs, or replacements. We can suspend services until these issues are fixed and charge for any corrective work needed.

For equipment connected to your computer network, we provide and install the software to run the equipment and connect to it based on the network settings you provide. You must provide us with secure access to your computer network as required in our specifications. If we cannot connect to the network or need extra equipment for connectivity, additional charges may apply. Our services do not include changes to the network, security, or firewall settings. You are solely responsible to protect your data, computer network, and products networked or connected to the Internet; and we are not responsible for any loss or damage, as allowed by Law. You should back up data and software before services are performed. You must promptly remove any devices that interfere with the operation of the Covered Equipment.

Insurance

SERVICE SOLUTION

We do not guarantee that services or equipment will prevent risk of loss at your premises or detect all events. You are responsible for any losses and need to rely on your own insurance. You release and waive for yourself and your insurer all subrogation and other rights to recover from us.

Limitations on Liability

Neither we or our suppliers or vendors ("JCI Parties") are liable for special, incidental, consequential, punitive or indirect damages, or for lost profits, revenue, data or business interruption. The total liability of the JCI Parties is limited to \$250,000 or 12 months of fees paid to Johnson Controls under this Agreement, whichever is less.

Claims Limitation; Forum; Choice of Law

Disputes may be resolved in court or through arbitration, as determined exclusively by us. Delaware law governs any agreement performed in the U.S., with disputes resolved in Milwaukee, Wisconsin. Ontario law governs any agreement performed in Canada, with disputes resolved in Ontario. Any claims by you must be brought within one year. The parties waive their right to a jury trial.

Term and Termination

The term of this Agreement is set out in the proposal and renews automatically for successive terms equal to the length of the original term unless either party gives 60 days' prior written notice of termination to the other party before the end of a term or the parties agree in writing on a different length of renewal term. Either party can terminate for cause with 10 days' notice, but only after written notice the defaulting party has 30 days to cure any alleged default. We can terminate immediately if we can no longer service the Covered Equipment for whatever reason including if we stop selling the Covered Equipment, providing the services or if we cannot obtain equipment, parts or support the technologies. We can terminate this Agreement without cause with 60 days' written notice. Upon termination, you must pay all amounts owed and provide access for us to remove any of our property at your premises and reprogram systems. You are responsible for our costs to enforce this. If you end this Agreement early for any reason, you must also pay us 50% of the service charges for the remaining term of this Agreement. You are responsible for our costs to enforce this.

Access and Hazardous Materials

You must provide us with reasonable and safe access to the Covered Equipment. We will follow our health and safety policies and applicable Laws. You must inform us of any hazardous conditions or materials (e.g., mold, asbestos containing materials, biohazards) and you are responsible for resolving, removing and disposal. If we encounter hazardous conditions or materials, we may stop work without liability and you are required to provide us reasonable evidence of abatement before we will restart work. Additional charges will apply if access to a confined space is required.

Force Majeure

We are not in breach or liable for any delays or failures caused, in whole or in part, by any events beyond our control, such as natural disasters, severe weather, public health risks, government actions, cyberattacks, civil disturbances, labor disputes, strikes or shortages of parts or materials ("**Force Majeure**"). You must allow us additional time to perform the services and reimburse us for increased costs due to such events.

Data and Intellectual Property; Digitally Enabled Services

You own your data, but we may use it to perform services and you grant us a perpetual, worldwide, irrevocable, royalty free license to use your building data on a de-identified basis. We retain rights to any intellectual property created. Digital enabled services mean services provided under this Agreement that employ our software and cloud-hosted software offerings and tools. They may include, but are not limited to, (i) remote inspection, (ii) advanced equipment fault detection and diagnostics, and (iii) data dashboarding and health reporting. Digital enabled services may require data collection, and you consent to this.

Software-Digital Solutions

Use of our software, including software to provide digital enabled services and solutions, is governed by our standard terms at <https://www.johnsoncontrols.com/techterms>. These terms apply to the software you are allowed to use, but we retain ownership and rights to the software, including improvements. If provided as part of our services, third-party software is subject to its own terms.

Privacy

If provided to us, we will process personal data according to our Data Processing Agreement at www.johnsoncontrols.com/dpa and adhere to our privacy notice at <https://www.johnsoncontrols.com/privacy>. You consent to this processing and will ensure all necessary consents are obtained.

Miscellaneous

Notices must be in writing. This Agreement cannot be assigned without our consent; any assignment without our consent is void. We can assign this Agreement, in whole or in part, or subcontract the work, without notice. Invalid, illegal or unenforceable provisions do not affect the rest of this Agreement. This Agreement is subject to specific supplemental terms located at www.johnsoncontrols.com/legal/one-psa-supplemental-terms. In addition, if you request us to perform any work outside the scope of this Agreement, you consent to it being performed subject to our standard customer terms then in effect at www.johnsoncontrols.com/customerterms. This Agreement is the entire contract and supersedes prior written or oral communications and documents, and terms in any purchase order or other documents you later provide are rejected. We may convert this Agreement to an electronic format.

AGENDA REQUEST FORM

Agenda Item:	One-Year Renewal for Bid #COM-2106
Name of Person Submitting Request:	Keri Lyles
Address:	Purchasing Dept.
Phone:	(405) 366-0240
Date Requested:	6/1/2026

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

Discussion, Consideration and/or Action to approve the one (1) year auto renewal for Bid #COM-2106

Employee Uniforms

The Rental/Cleaning of New 100% Cotton and New Polyester/Cotton Blend Uniforms for another year.

All terms and conditions will remain the same.

The renewal period will be from July 1, 2026 through June 30, 2027.

Internal Use Only

Received By: _____
 Acknowledge: _____ (Chairman)
 _____ (Member)
 _____ (Member)

Date Assigned: _____
 Applicant Notified: _____
 Routine (Consent) Item: _____

Other Parties Notified: _____



UniFirst Corporation
2130 E. California Avenue
Oklahoma City, OK 73117
405-272-0422
405-290-7376 FAX
800-324-5187 toll free

Dear Keri,

Please accept this letter as formal notice that UniFirst wishes to exercise the automatic renewal option for an additional one-year term.

The renewal period will extend from July 1, 2026, through June 30, 2027.

We appreciate the opportunity to continue serving Cleveland County and look forward to another successful year working together. Please let us know if any additional documentation or action is needed to complete the renewal process.

Sincerely,

*Cole Williams
Route Service Manager*

CLEVELAND COUNTY BID #COM-2106

EMPLOYEE UNIFORMS

The bid term will be from 7-1-24 thru 6-30-25
With option to renew up to two (2) additional years
Must be rebid in 2027

VENDOR INFORMATION:

Unifirst	Contact: Phil Kerbo
2130 E. California Avenue	Telephone: (405) 272-0422
Oklahoma City, OK 73117	Cell Number: (405) 640-6756
email: phil_kerbo@unifirst.com	

Prepared by:
Keri Lyles, Purchasing Coordinator
(405) 366-0240

UNIFORMS:

The bid price is per employee per week. The bid price includes eleven (11) shirts, eleven (11) pants/denim jeans and two (2) quilt-lined jackets. Coveralls and Overalls are separate charges.
per employee per week:

100% COTTON UNIFORMS :

All Sizes:

Year One (1) thru Three (3): \$ 6.27

65% POLYESTER 35% COTTON UNIFORMS:

All Sizes:

Year One (1) thru Three (3): \$ 5.39

New Overalls (2):

All Sizes:

Year One (1) thru Three (3): \$ 2.10

NEW COVERALLS (2):

All Sizes:

Year One (1) thru Three (3): \$ 0.78

NEW DENIM JEANS (11):

All Sizes:

Year One (1) thru Three (3): \$ 3.52

DENIM JEANS WRANGLERS (11):

All Sizes:

Year One (1) thru Three (3): \$ 4.18

Price difference for Short Sleeve and Long Sleeve shirts:
No Price Difference

Clarification for Employee Uniform Bid #COM-2106

4/17/2025

For the remainder of the agreement Unifirst will remove any and all emblem and prep charges from billing for new add (employees), exchanges, or replacements.

Set-Up/Prep Charges:

There is NO charge for new employee set up no matter what time of the fiscal year they start.

Uniform-Replacement Cost:

Damage such as; paint, rips, cuts, tears and stains larger than a half dollar will be paid for by the county. The county will only be charged for the item (no prep charges). The Unifirst Representative will provide the garment that is billed for damage.

Damage such as; broken zippers, replacing buttons things of this nature will be repaired and/or replaced by Unifirst at no charge to the county.

Per Malisa Phillips w/Unifirst

SET-UP/PREP CHARGES:

No charge for initial set-up.

Charges after first initial sizing:

Size change per shirt/ per pant - See attached A-1 chart
Sleeve change per Garment - See attached A-1 chart

UNIFORM REPLACEMENT COST:

Replacement and new employee orders will be filled with brand new garments.

The awarded vendor will replace uniforms that are damaged beyond repair and will make repairs on uniforms as needed, in a timely manner, at no cost to the County. Uniforms that are lost by a County Employee will be replaced at the County's expense.

Sizes Small thru 3XL:

Shirts: 0102/06mx	\$15.20/\$27.40	Patches: Company/name/ Flag	\$1.67/\$0.50/\$2.50
Pants/Slacks: wrangler/10HD	\$31.00/\$26.80	Coveralls:	\$33.25
Jeans:	\$26.80	Overalls:	\$70.85
Jeans: Wrangler:	\$31.00		
Jackets:	\$34.65	garment prep: waived on initial set up	\$0.83

DELIVERY/PICKUP TIME:

Weekly Delivery:

District #1 -
District #2 -
District #3 -
Fairgrounds -
Sheriff -
Building Maintenance-

ENVIRONMENTAL WASTE SERVICE CHARGE:

weekly - \$3.89

CLOTHING BREAKDOWN:

	Each	Week	
65/35 shirts - long or short sleeve	\$0.18	\$1.98	11 ct/week
Mimix 65/35	\$0.46	\$5.06	11 ct/week
100% cotton shirts - long or short sleeve	\$0.26	\$2.86	11 ct/week
Alt. Denim Jeans (sizes 28-54 waist/30-36 length)	\$0.32	\$3.52	11 ct/week
Denim Jeans (Wrangler)	\$0.38	\$4.18	11 ct/week
Jackets	\$0.60	\$1.20	2 ct/week
Bib Overalls (Denim & 100% cotton)	\$1.05	\$2.10	11 ct/week
Coveralls (poly/cotton blend)	\$0.39	\$0.78	11 ct/week
65/35 Poly/Cotton pants (10Al)	\$0.31	\$3.41	11 ct/week
Mimix pants	\$0.52	\$5.72	11 ct/week

WALK-OFF MATS:

Types available:

Colors available:

3' x 4':	\$1.33
4' x 6':	\$2.13
3' x 10':	\$2.66

DUST MOP HEAD, FRAME AND HANDLE:

18":	\$0.30	weekly rental for 1 mop/one handle
24":	\$0.40	weekly rental for 1 mop/one handle
30":	N/A	weekly rental for 1 mop/one handle
36":	\$0.60	weekly rental for 1 mop/one handle
48":	\$0.80	weekly rental for 1 mop/one handle

WET MOP HEAD, FRAME AND HANDLE:

Sm	0.27	12 oz.	weekly rental for 1 mop head/one handle
Md			weekly rental for 1 mop head/one handle
Lg	0.53	24 oz.	weekly rental for 1 mop head/one handle
XLg			weekly rental for 1 mop head/one handle

SHOP TOWELS:

We are only charged for usage

Minimum quantity:	50
Rental price per towel:	\$0.06
Replacement price per towel:	\$0.30

See attachment A-1 for additional charges

CLOTHING BREAKDOWN:

	Each	Week
65/35 shirts - long or short sleeve	\$0.18	\$1.98 11 ct/week
Mimix 65/35	\$0.46	\$5.06 11 ct/week
100% cotton shirts - long or short sleeve	\$0.26	\$2.86 11 ct/week
Alt. Denim Jeans (sizes 28-54 waist/30-36 length)	\$0.32	\$3.52 11 ct/week
Denim Jeans (Wrangler)	\$0.38	\$4.18 11 ct/week
Jackets	\$0.60	\$1.20 2 ct/week
Bib Overalls (Denim & 100% cotton)	\$1.05	\$2.10 11 ct/week
Coveralls (poly/cotton blend)	\$0.39	\$0.78 11 ct/week
65/35 Poly/Cotton pants (10Al)	\$0.31	\$3.41 11 ct/week
Mimix pants	\$0.52	\$5.72 11 ct/week

WALK-OFF MATS:

Types available:

Colors available:

3' x 4':	\$1.33
4' x 6':	\$2.13
3' x 10':	\$2.66

DUST MOP HEAD, FRAME AND HANDLE:

18":	\$0.30	weekly rental for 1 mop/one handle
24":	\$0.40	weekly rental for 1 mop/one handle
30":	N/A	weekly rental for 1 mop/one handle
36":	\$0.60	weekly rental for 1 mop/one handle
48":	\$0.80	weekly rental for 1 mop/one handle

WET MOP HEAD, FRAME AND HANDLE:

Sm	0.27	12 oz.	weekly rental for 1 mop head/one handle
Md			weekly rental for 1 mop head/one handle
Lg	0.53	24 oz.	weekly rental for 1 mop head/one handle
XLg			weekly rental for 1 mop head/one handle

SHOP TOWELS:

We are only charged for usage

Minimum quantity:	50
Rental price per towel:	\$0.06
Replacement price per towel:	\$0.30

See attachment A-1 for additional charges

Unifirst Service Charges

A-1

Garment Preparation Charge \$0.83 each

 This Charge is waived for the initial installation of service at each customer location

Outsize Garment Charges (SPCL)

Shirts	size 2XL - 6XL	\$2.65 each
	size 7XL and up	\$4.25
Men's Pants	size 44-48	\$3.20
	size 50-56	\$3.70
	size 58 and up	\$4.25
Woman's Pants	size 22-28	\$3.20
	size 30 and up	\$3.70
Jackets	size 2xl - 5XL	\$3.90
	size 6XL	\$6.40
	size 7XL and up	\$8.60
Coveralls	size 52-58	\$3.90 each
	size 60-64	\$6.40 each
	size 66 and up	\$8.60 each
Misc.	size 50-56	\$2.90 each
	size 58 and up	\$3.45 each
DEFE	per service Invoice	\$3.89
Unscheduled Deliveries	During normal Business hrs. Mon-Fri	\$27.75 each
	After normal business hours Mon-Fri	\$83.25 each
	Saturday, Sunday & Holidays	\$277.50 each
	Minimum Charge per Invoice	\$27.75 each

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve an Agreement between the Cleveland County Health Department and ZFI Engineering for Structural Engineering Services for the Norman Office of the Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

Address: Cleveland County Health Department
250 12th Ave. NE
Norman, OK 73071

Phone: (405) 579-2261

Date Requested: 5/26/2026

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

To consider and/or approve an Agreement between the Cleveland County Health Department and ZFI Engineering for Structural Engineering Services for the Norman Office of the Cleveland County Health Department. Initial Cost will not exceed \$1,000.00 If additional services are requested, they will be performed at the hourly rate listed in the rate structure in the contract.

Internal Use Only

Received by: _____

Acknowledge: _____ (Chairman)

Date Assigned: _____

_____ (Member)

Applicant Notified: _____

_____ (Member)

Routine (Consent) Item: _____

Other Parties Notified: _____



An Agreement Between Client and Structural Engineer of Record (SER) for Professional Services©

Date: May 15, 2026

Client: Mr. Jody Hartwig
Cleveland County Health Department (CCHD)
250 12th Ave. N.E.
Norman, OK 73071

From: Dale M. Metzinger
ZFI Engineering Co. (ZFI)

Re: Proposal for Limited Structural Engineering Services
Cleveland County Health Dept – Southwest Corner of Building
Norman, OK

SCOPE:

ZFI was asked to provide a proposal to CCHD at the request of Mid-Continental Restoration Co. (MCR), which had been in discussions with CCHD regarding the distress observed in the exterior CMU wall at the southwest corner of the building. ZFI has been provided with construction drawings dated May 2002. The exterior wall construction consists of CMU veneer with 6" load-bearing metal stud framing. The distress in the CMU wall is likely not due to lack of a competent foundation or unusual loading. To eliminate any possible structural issues at the corner, we can visit the site and assess the loading dock, exposed footing area, corner of roof, interior finishes, and slab at the corner.

Based on the project description noted above, ZFI Engineering anticipates our scope of services will include the following tasks:

- Review available existing/original construction drawings.
- Perform a limited visual-only assessment of the existing conditions at the corner.
- Provide a verbal summary of our observations to CCHD and MCR.
- Our scope does not include assessment of other areas or a summary report.

If we discover other issues and/or a summary report of our observations and recommendations are requested, they can be provided as additional services.

FEES:

Based on the scope of services described above, ZFI proposes providing our Limited Structural Engineering Services on an hourly basis not to exceed \$1,000. If additional services are requested, we can provide them on an hourly basis or a mutually agreed fee provided later.

ZFI Engineering Co.

8411 S. Walker Ave.

OKC, OK 73139

Ph: 405.634.3393

Fx: 405.634.6414

www.zfiengr.com

Mr. Jody Hartwig
 Proposal for Limited Structural Engineering Services
 Cleveland County Health Dept – Southwest Corner of Building
 Norman, OK
 May 15, 2026
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ZFI's current hourly rate structure is as follows.

Sr. Investigative Engineer	\$325/hr.	Principal	\$265/hr.
Investigative Engineer	\$235/hr.	Sr. Project Manager	\$215/hr.
Project Manager	\$195/hr.	Sr. Project Engineer	\$175/hr.
Project Coordinator	\$155/hr.	Project Engineer	\$155/hr.
Sr. Engineering Staff	\$135/hr.	Engineering Staff	\$120/hr.
CAD/BIM Technician	\$90/hr.	Clerical	\$70/hr.

It is anticipated that the assessment will be performed by a Project Coordinator or an Investigative Engineer. We do NOT anticipate additional reimbursable expenses for this project.

SCHEDULE

Based on our current workload, we anticipate that we should be able to start on the project within two to four days of receiving the notice to proceed. We will coordinate with your office regarding our site visit.

ADDITIONAL PROVISIONS

This Agreement, and Terms and Conditions hereto, constitute the entire Agreement between the parties. An electronic copy of the Agreement has been provided to you. Please examine these documents, sign one copy, and return it to us. Retain a copy for your records.

PROFESSIONAL LIABILITY INSURANCE

ZFI currently maintains a professional liability insurance policy with an aggregate loss limit in excess of \$1 million and a deductible of \$20,000. There are not any pending claims against this policy. Subject to availability and affordability, it is our intent to maintain this level of coverage into the foreseeable future.

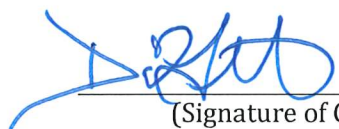
Please give me a call if you have any questions or I have misinterpreted something in the available project information.

Agreed to and accepted by:


 (Signature of SER Contact)

May 15, 2026
 (Date)

Dale Metzinger / Project Coord.
 (Printed Name/ Title)


 (Signature of Client)

5-26-26
 (Date)

Daniel Thatcher / Business Manager
 (Printed Name/ Title)

Cleveland County Health Dept.
 (For)



Mr. Jody Hartwig
 Proposal for Limited Structural Engineering Services
 Cleveland County Health Dept – Southwest Corner of Building
 Norman, OK
 May 15, 2026
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Terms and Conditions

Structural Engineer of Record (SER) shall perform the services outlined in this Agreement under the stated fee arrangement.

This Agreement

- 1.1.1 These Terms and Conditions, along with the attached agreement, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the State of Oklahoma.
- 1.1.2 The attached agreement may modify the applicability of these Terms and Conditions. To the extent of any conflict, the attached agreement shall control.

Billings/Payments

Invoices for the SER's services shall be submitted, at the SER's option, either upon completion of any phase of service or on a monthly basis and are due when rendered. Invoices shall be considered past due if not paid within 15 days after the invoice date and the SER may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

Access to Site

Unless otherwise stated, the SER will have access to the site for activities necessary for the performance of the services. The SER will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Hidden Conditions and Hazardous Materials

A structural condition is hidden if it is concealed by an existing finish or if it cannot be investigated by reasonable visual observation. If the SER has reason to believe that a structurally deficient condition may exist, the SER shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) the SER has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property. SER shall have no responsibility for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous materials of any form.

Indemnifications

The SER shall indemnify and hold harmless the Client and its personnel against any and all claims, damages, losses, and expenses to the extent they are caused by the negligent acts or omissions of the SER or its employees in the performance of its services under this agreement, subject to the Risk Allocation provisions. The Client shall indemnify and hold harmless the SER and all of its personnel from and against any and all claims, damages, losses and expenses arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the SER) or anyone for whose acts any of them may be liable. This indemnification shall include any claim, damage, or loss due to the presence of hazardous materials.



Mr. Jody Hartwig
Proposal for Limited Structural Engineering Services
Cleveland County Health Dept – Southwest Corner of Building
Norman, OK
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Risk Allocation

In recognition of the relative risks, rewards and benefits of the project, to both the Client and the SER, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the SER's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause(s) shall not exceed the amount of the SER's fee, or other amount agreed upon. Such causes include, but are not limited to, the SER's negligence, errors, omissions, strict liability, breach of agreement or breach of warranty.

Termination of Services

This Agreement may be terminated upon 10 days written notice by either party should the other fail to perform their obligations hereunder. In the event of termination, the Client shall pay the SER for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Ownership Documents

All documents produced by the SER under this Agreement shall remain the property of the SER and may not be used by the Client for any other endeavor without the written consent of the SER.

Dispute Resolution

Any claim or dispute between the Client and the SER shall not be addressed with mediation or binding arbitration unless required by a Court of Law. This agreement shall be governed by the laws of the principal place of business of the SER.



AC

Retailer Initial



CONDUENT RETAILER SETTLEMENT AUTHORIZATION FORM

FNS SNAP Authorization #: 0998651

Cleveland County

(Full Legal Business Name)

Authorizes Conduent Payment Services and its designated financial institution, and the financial institution listed below to transfer funds and make correcting debit adjustments, when needed, to the indicated business account for activity related to the Electronic Benefit Transfer (EBT) Program subject to the terms of the Retailer Agreement.

Please initial all pages in the upper left hand corner. By providing your initials, you acknowledge that you have reviewed and returned all pages of this agreement.

Choose () One

☒ First Submission
 ☐ Change in Banking Info

Business Information

Noble Farm Market
d/b/a (If doing business under another name or a trade name, write that name here.)

304 main st. Noblesville
Address

Noble, IN 46068
City/State/Zip

405.366.0674
Telephone Number

ASaleigh Cline
Printed Name

210 James Garner ave.
Home Address

Norman, OK 73069
City/State/Zip

405.366.0674
Home Telephone Number

Chalough B. Cline
By (Signature of Owner or Authorized Personnel)

Cleveland County Farm Market manager
Title (Owner or Officer)

Settlement Cut-off time: : am/pm
(Eastern Time)

ATTACH VOIDED CHECK IN THIS BOX OR ENCLOSE A LETTER
FROM YOUR BANK WITH ROUTING & ACCOUNT # INFORMATION

Retailer 123 Main St Anytown, USA 12345	2372
Pay to the Order of	Date
XYZ Bank City, USA	\$ Dollars
For	
:123789789:987654321:2372	

Please return completed form to:

Conduent Payment Services
P.O. BOX 7525, London, KY 40741
Contact us at: AustinEBT@conduent.com or (800) 222-7757

AC Retailer Initial



**CONDUENT AGREEMENT
ELECTRONIC BENEFIT TRANSFER (EBT) PROGRAM
FOR EBT-ONLY RETAILERS
Quest® Operating Rules Apply**

Note: Should you opt to process EBT transactions with a Third Party Processor (TPP) you do not need the Conduent - supplied equipment and do not need to complete this paperwork.

This Agreement made this 26 day of May, 20 26 by and between

CONTRACTOR:

Conduent State & Local Solutions, Inc.
100 Campus Drive,
Suite 200E, Florham Park, NJ 07932-1020

MAIL AGREEMENTS TO:

Conduent Payment Services
P.O. BOX 7525
London, KY 40741

RETAILER:

Registered Business Name: Cleveland County
(Registered Business Name must match Food and Nutrition Service (FNS) application)

Store Name: Noble Farm market

Street Address: 304 main st.

City, State and Zip Code: Noble, OK 73068

Telephone: 405. 366. 0674

Federal Employer Identification Number or
if an individual, Social Security Number: _____

FNS Authorization Number: 0998651

Retailer E-Mail Address: ACline@clevelandcountyok.com

PRIMARY METHOD OF BENEFIT REDEMPTION		
Retailer will support one of the following methods of redemption for Supplemental Nutrition Assistance Program (SNAP) Benefits :		Choose (✓) only one of the three boxes:
Electronic redemption with Point of Sale (POS) equipment provided by Conduent for:	Food and Cash Benefits*	☐
	Food Benefits only	☒
	Cash Benefits only*	☐
*Cash Benefits are not available in all states.		

1. Engagement of Retailer.

- a. Pursuant to an agreement (the "Principal Agreement") with various states ("State"), Conduent State & Local Solutions, Inc. ("Contractor") acts as an agent for the Issuance of United States Department of Agriculture Food and Nutrition Service ("FNS") Supplemental Nutrition Assistance Program (SNAP) Benefits ("SNAP Benefits"), to benefit "Recipients" in the State. Additionally, Retailers must accept EBT cards from other Interoperable states and must redeem benefits accordingly.
- b. Contractor hereby engages Retailer, at each of the retail locations identified in Appendix A, attached hereto and made a part hereof, for the purpose of redeeming Benefits to Recipients during Retailer's normal business hours.
- c. Retailer agrees to give Contractor prompt notice of any planned cessation of services, or inability to comply with the terms of this Agreement.
- d. Retailers are not permitted to charge a Recipient any fee in connection with the Recipient's use of his/her SNAP Benefits. Retailers may not charge tax on SNAP transactions nor may they require a minimum SNAP purchase.

2. Redemption of Benefits.

- a. Retailer agrees to redeem Benefits, in the form identified above, to Recipients as hereinafter provided and in accordance with the procedures specified in the Retailer POS User Manual provided to Retailer by Contractor, as amended from time to time (the "Manual"), and applicable law otherwise governing the redemption of Benefits. Retailer will provide each Recipient a receipt for each Benefit redemption transaction undertaken by the Recipient with Retailer and may not, at any time, impose a fee to the cardholder for processing a transaction. Retailer will be solely responsible for Retailer's incorrect redemption of Benefits.
- b. If Retailer has elected (as indicated on the first page of this Agreement) to support the Electronic Redemption of Benefits, Retailer will redeem Benefits to Recipients, in accordance with the policies set forth in the Manual, in the amount authorized through Contractor-supplied point-of-sale ("POS") device, with personal identification number ("PIN") pad, card reader, and printer (the "Equipment"), upon presentation by Recipient of the State-issued EBT card ("EBT Card") and Recipient entry of a valid PIN. Retailer agrees that in the event of the failure of the Equipment to print benefit redemption information as approved and validated as a legitimate transaction, Retailer will contact Contractor to verify the transaction redemption of Benefits, and that Retailer will accept this authorization for redemption in lieu of a printed receipt. In such event, Retailer agrees to issue a written or printed receipt to the Recipient per instructions outlined in the Manual.
- c. Retailer is permitted to accept manual vouchers as payment only in the cases of EBT system outage or declared emergencies in accordance to SNAP regulations. Certain FNS business types are exempt and permitted to accept manual vouchers as prescribed by FNS regulations. Retailer may manually redeem SNAP Benefits from both in-state and out-of-state EBT Cards by using the Manual Voucher form. In either case, Retailer will redeem SNAP Benefits to Recipients at no cost to the Recipients upon presentation by Recipient of his/her EBT card. The following limitations will apply to manual redemption of Benefits by Retailer.
 - i. An authorization number for the amount of the purchase must be received from Contractor via telephone by Retailer at the time of sale except when permitted in the Manual and prior to processing or submittal of the Manual Voucher.
 - ii. FNS authorization number, specified Recipient, clerk and sales information, including the telephone authorization number, must be entered properly and legibly on the Manual Voucher.
 - iii. Manual redemption Retailers must mail the Manual Voucher to the Contractor's project office for processing and must be postmarked within the State's prescribed number of calendar

days of authorization date. Electronic redemption Retailers must enter and clear the Manual Voucher on the POS device within the State's prescribed number of calendar. Refer to the Retailer Quick Reference Guide for State specific values.

- iv. In the event that Contractor, due to Contractor host failure, is unable to determine Benefits available to Recipients at the time Retailer requests authorization, then, with State approval, the maximum authorized manual transaction and benefits encumbrance in the State's prescribed amount will be allowed per Recipient per day if the Retailer calls the Retailer Customer Service Call center and is granted this privilege. Refer to the Retailer Quick Reference Guide for State specific values.
- v. Except as specifically provided in the Manual, Retailer will not be reimbursed and will be solely responsible for all manual transactions when Retailer fails to obtain an authorization number from Contractor at the time of sale and prior to the submission of the Manual Voucher.
- vi. Contractor will be liable only for those manual transactions performed in accordance with the Manual. If Retailer has not received an authorization number at the time of purchase, Retailer may not "re-submit" a Manual Voucher for payment if insufficient funds exist at the time that the Manual Voucher is presented for processing and payment.
- d. Retailer agrees to make available informational materials, as provided by Contractor, such as schedules, Recipient notices and procedures, if any, and to post signage of the type and in the manner reasonably requested by Contractor and by any applicable regulations pertaining to the redemption of Benefits.
- e. Retailer agrees to comply with all applicable laws, rules and regulations in the performance of its obligations under this Agreement, including without limitation, laws pertaining to delivery of services to benefit recipients and benefit recipient confidentiality, and the federal Civil Rights Act of 1964, Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, Clean Air Act, Clean Water Act, Energy Policy and Conservation Act, Immigration Reform and Control Act of 1986, and regulations issued by the Department of Agriculture pertaining to Supplemental Nutrition Assistance Program Regulations.
- f. Retailer agrees to comply with the Quest® Operating Rules (the "Rules"), as amended from time to time issued by the National Automated Clearing House Association, and such other laws, rules and regulations as may be applicable to the redemption of Benefits by Retailer hereunder. Retailer agrees to comply with all additional procedures set forth in the Manual as amended from time to time and such other rules and regulations as may be applicable to the redemption of Benefits by Retailer hereunder. Retailer agrees to comply with all additional procedures specified by the State, or Contractor at the direction of the State, regarding lost EBT Cards, forgotten PINs, discrepancies in benefits authorized and similar matters by providing Recipients with information such as telephone numbers and addresses of the State, Contractor, or other appropriate agencies.
- g. Retailer will not accept an EBT Card for any purpose other than the redemption of Benefits, including without limitation as security for repayment of any Recipient obligation to Retailer.

3. Processing of EBT Transactions.

- a. Contractor will promptly process for authorization, where a sufficient balance exists, all EBT transactions communicated to it in accordance with this Agreement. Contractor will provide an authorization number upon retailer request by telephone, in the event of contractor host failure, provided that the transaction meets all standard purchase criteria as outlined in the Manual. Contractor shall not be responsible for the failure of telecommunications between Retailer and Contractor.
- b. Contractor will comply with all procedures set forth in the Manual for processing EBT transactions and will comply with all applicable laws, regulations, and rules governing its activity as the State's service provider for the redemption of Benefits.

AL

Retailer Initial



- c. Contractor will maintain all records required to be maintained by the State and as necessary to verify the accuracy, timeliness, completeness or reliability of the processing of the EBT transactions communicated to Contractor by Retailer and all fees, changes, adjustments made to Retailer's account, for a period not less than that required of Retailer hereunder.
- 4. Redemption Records.**
- a. Contractor agrees to furnish instructions to Retailer concerning EBT-related records to be maintained, as may be reasonably requested by Contractor or otherwise required by the State, and Retailer agrees to separately maintain such records in accordance with Contractor's Instructions and to promptly make such records available for audit upon request to representatives of Contractor, the State, or other authorized State or Federal government agency during normal business hours.
- b. To assure compliance with this Agreement, Contractor, the State, or other authorized State or Federal governmental agency, will at all times, upon advance notice, except in the case of suspected fraud or other similar activity, have the right to enter, during normal business hours, Retailer's premises to inspect or evaluate any work performed under this Agreement, or to obtain any other information required to be provided by Retailer or otherwise related to this Agreement.
- c. FNS strongly urges retailers to maintain and preserve all financial records or documentation arising hereunder during the course of this Agreement and for a period of not less than six (6) months following Benefit redemption, or for such additional period as applicable regulations may require. FNS also recommends that records involving matters in litigation will be kept for a period of not less than six (6) months following the termination of the litigation. Copies of any documents in media other than paper (e.g. microfilm, etc.) related to this Agreement may be substituted for the originals with the prior written approval of Contractor, provided that the procedures are accepted by the State as reliable and are supported by an adequate retrieval system.
- 5. Training.** Contractor agrees to furnish necessary and reasonable training in policies and procedures. Retailer agrees to cooperate and to permit its employees to receive such training at such times as is reasonably mutually convenient to the parties.
- 6. Reimbursement of Retailer for Redemptions.**
- a. Settlement for Retailer Benefits disbursements in the form of credit for SNAP Benefit purchases to Recipients pursuant to this Agreement, and settlement for other transactions as permitted in accordance with the Manual will be made by credit or debit of funds to Retailer's account at a financial institution. Retailer shall authorize such transfers to or from said account as may be required to correct any erroneous or unauthorized transfers or redemptions, as described in the Manual. Contractor will promptly notify Retailer of any such corrective transfers. This authorization will remain in effect until withdrawn by Retailer upon written notice to Contractor and its financial service provider will have had a reasonable time to act upon such written notice. With submission of this signed Agreement to Contractor, Retailer agrees to deliver to Contractor a Retailer Settlement Authorization Form (attached) and voided check for the Retailer's checking account.
- b. Contractor shall arrange that the appropriate credit or debit to Retailer's Receiving Depository Financial Institution (RDFI) for Retailer's checking account will be made by Contractor's financial service provider the next business day provided settlement information is received up to the Contractor's processing deadline. Settlement information received after Contractor's processing deadline will be processed for credit or debit the second business day (credit or debit to be made no later than two (2) business days after processing). Such credit or debit will be made by Automated Clearing House credit or debit to Retailer's RDFI for Retailer's account. Contractor will adhere to FNS procedures for handling of unsettled funds.
- c. Contractor will process for reimbursement submitted Manual Vouchers within two (2) business days of receipt from Retailer. Manual Vouchers which are incomplete or otherwise improperly prepared and submitted will be returned to Retailer within four (4) business days of submission for completion or correction and resubmission. Contractor will use reasonable means to obtain missing or incomplete information prior to return to Retailer.
- d. In the event that the credit received by Retailer for redemptions is less than Retailer believes is otherwise due, Retailer will promptly notify Contractor of the discrepancy and Contractor and Retailer will compare records to determine the source of such discrepancy, as described in the Manual. Contractor and Retailer will negotiate in good faith to resolve any discrepancies, in accordance with the Rules.
- 7. Required Licenses.** If Retailer redeems SNAP Benefits under this Agreement, Retailer represents and warrants to Contractor that Retailer is a FNS-authorized retailer and is not currently disqualified or withdrawn from redeeming SNAP Benefits or otherwise disqualified or withdrawn by FNS. Retailer agrees to secure and maintain at its own expense all necessary licenses, permits, franchises, or other authorities required to lawfully effect the redemption and distribution of Benefits under this Agreement, including without limitation, any applicable franchise tax certificate and non-governmental contractor's certificate, and covenants that Retailer will not redeem Benefits at any time during which Retailer is not in compliance with the requirements of any applicable law.
- 8. Limitation of Liability; Indemnities.**
- a. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR LOSS OF GOOD WILL, OR FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THIS AGREEMENT, REGARDLESS OF WHETHER SUCH CLAIM ARISES IN TORT OR IN CONTRACT.
- b. Retailer agrees to conduct the redemption of Benefits with due care and diligence and to indemnify Contractor and the State for any loss, liability, damage, fee or expense, including reasonable attorneys' fees, (collectively, "Loss") incurred by any of those entities based upon or arising out of all breaches by Retailer of any of the representations, warranties, covenants or agreements contained in this Agreement or any claims by any other person or entity, if and to the extent a court of competent jurisdiction will determine such Loss to such other person or entity resulted from the negligent acts or omissions, willful misconduct or criminal acts or omissions of Retailer, its directors, officers, employees or agents.
- c. Contractor agrees to conduct the authorization and denial of Benefit transactions with due care and diligence and to indemnify Retailer for any Loss incurred by Retailer based upon or arising out of all breaches by Contractor of any of the representations, warranties, covenants or agreements on its part contained in this Agreement or any other claim of any other person or entity, if and to the extent that a court of competent jurisdiction shall determine such Loss resulted from the negligent acts or omissions, willful misconduct or criminal acts of Contractor, its directors, officers, employees or agents.
- 9. Term and Termination.**
- a. This Agreement will be effective from the date hereof and will continue in effect for a period of one year after that date, and thereafter for consecutive one-year periods, unless terminated at the end of any such period pursuant to a notice given by either party to the other party at least ninety (90) calendar days prior to the end of that period, or at such other time as may be mutually agreed upon, or unless otherwise terminated in accordance with this Section 9.
- b. If the Retailer is disqualified or withdrawn from the SNAP Benefits Program, Retailer's engagement to redeem SNAP Benefits will be terminated contemporaneous therewith.
- c. Retailer may, in its sole discretion, suspend or terminate this Agreement, effective upon delivery of a notice of suspension or termination specifying the reasons for such suspension or termination, for any breach by Contractor of the provisions of this Agreement.

- d. This Agreement may also be suspended or terminated by either party, in its sole discretion, effective upon delivery of a notice of suspension or termination specifying the reasons therefore if (i) the other party has commenced, or has commenced against it, any case or proceeding relating to bankruptcy, insolvency or relief of debtors or seeking the appointment of a receiver, trustee or similar official, or (ii) the other party makes a general assignment for the benefit of creditors, or (iii) the other party admits its inability to generally pay its debts as they become due.
 - e. Retailer acknowledges that the State has the right to terminate the Principal Agreement at will. In addition, this Principal Agreement may be suspended or terminated effective at the time of delivery by an authorized representative of the State to Retailer of a notice of suspension or termination.
 - f. All payments, accounts, documents, reports, or other matters remaining due at the suspension or termination of this Agreement will be completed and delivered as though this Agreement were still in effect, and the obligations of Retailer under Sections 3(b), 3(c), 4, 6, 8, 9, 10, 11, 13 and 14 of this Agreement will survive any suspension or termination.
10. **Force Majeure.** Neither party will be responsible for errors, delays or nonperformance due to events beyond their reasonable control, including, but not limited to, acts of God; interruption, fluctuation or unavailability of power or communications; changes in law or regulation or other acts, orders or omissions of governmental authority or compliance herewith; acts of sabotage; strikes; weather conditions; fires; or explosions.
11. **Confidentiality.**
- a. Vendor, its directors, officers, employees, and agents will treat all information, with particular emphasis on information relating to Participants and applicants, which is obtained by it through its performance under this Agreement, as confidential information to the extent required by the laws of the State wherein Vendor redeems Prescriptions pursuant hereto and of the United States and any regulations promulgated thereunder.
 - i. Individually Identifiable Information relating to any Recipient or applicant will be held confidential and will not be disclosed by Retailer, its directors, officers, employees or agents, without the prior written approval of the State.
 - ii. The use of information obtained by Retailer in the performance of its duties under this Agreement will be limited to purposes directly connected with such duties.
 - iii. Retailer will promptly advise Contractor of all requests made to Retailer for information described in paragraph (a) above.
 - iv. Retailer will be responsible for assuring that any agreement between Retailer and any of its directors, officers, employees or agents contains a provision which strictly conforms to the provisions of this Section 11.
 - b. Contractor, its directors, officers, employees, and agents shall treat all information, with particular emphasis on information relating to Retailer's non-EBT business, Recipients and applicants, which is obtained by it through its performance under this Agreement, as confidential information to the extent required by the laws of the State of wherein Retailer redeems Benefits pursuant hereto and of the United States and any regulations promulgated thereunder. The use of information obtained by Contractor in the performance of its duties under this Agreement shall be limited to purposes directly connected with such duties.
 - c. If Retailer redeems Benefits in more than one State pursuant to this Agreement, the law of the State in which the Benefits were issued will
- apply to information arising out of that transaction. In all other instances, the laws of the State of New York will apply
12. **Notices.** Except where this Agreement or the Manual specifically provides for telephonic notice, any notice required or permitted under this Agreement will be in writing and will be deemed to have been properly given or made when personally delivered or when deposited in the United States mail, postage prepaid, certified mail, return receipt requested, or when sent via recognized overnight courier addressed to a party at the address set forth at the beginning of this Agreement or at such other address as may have theretofore been specified by written notice delivered in accordance herewith. Telephonic notice will be given by Retailer to Contractor where permitted by this Agreement by calling a toll free number, or such other telephone number or numbers as will hereafter be provided by Contractor to Retailer by written notice provided in accordance with this Section 12.
13. **EBT Service Marks.** Retailer will adequately display the State's service marks or other licensed marks, including the Quest® Service Mark and other materials supplied by the Contractor in accordance with the standards set by the State. Retailer will use the service marks only to indicate that Benefits are redeemed at Retailer's location(s) and will not indicate that the State or Contractor endorse Retailer's goods or services. Retailer's right to use such service marks pursuant to this Agreement will continue only so long as this Agreement remains in effect or until Retailer is notified by the State or Contractor to cease their use or display.
14. **Miscellaneous.**
- a. **Sole Agreement; Modification or Amendment.** This Agreement sets forth the entire understanding between the parties with respect to the subject matter hereof and may be modified only by a written instrument signed by the parties hereto. If any terms or conditions of this Agreement are found to conflict with Federal or State law, regulation or policy, this Agreement will be subject to amendment by Contractor upon ninety (90) calendar days notice to Retailer.
 - b. **Assignment.** Retailer agrees not to convey, assign, delegate, subcontract, novate, or otherwise transfer in any manner whatsoever any of Retailer's rights or obligations under this Agreement without prior written approval of FNS and Contractor.
 - c. **Severability.** If any provision of this Agreement is held invalid by a court of competent jurisdiction, such provisions will be inoperative but all other provisions of this Agreement will remain in full force and effect.
 - d. **No Third Party Beneficiaries.** This Agreement, does not create, and will not be construed as creating, any rights enforceable by any person not a party to this Agreement, except that the State and Contractor will be deemed third-party beneficiaries of the representations, warranties, covenants and agreements of Retailer hereunder.
 - e. **State Action.** Nothing in this Agreement shall preclude the State wherein Retailer redeems Benefits pursuant hereto from commencing appropriate administrative or legal action against the Retailer or from making any referral for such action to any appropriate Federal, State or local agency.
 - f. **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of New York, without giving effect to conflict of laws.
 - g. **Collateral Contacts.** The Retailer agrees to provide to the Contractor the names, address, and telephone numbers of two Business Associates or Relatives that have knowledge to contact the Retailer if the Contractor cannot locate the Retailer.

AC

Retailer Initial



**RETAILER AGREEMENT
ELECTRONIC BENEFIT TRANSFER PROGRAM
(EBT ONLY)**

APPENDIX A

FNS SNAP Number	Retail Location	Hours of Operation	Benefits Accepted	Cash Limits Benefits
0998651	304 main st. Noble, OK 73068	Saturday 8am-1pm	☒ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____
			☐ Food ☐ Cash* *where available	☐ Cash Purchase Only (No Cash Back) ☐ Cash Back Limit per Customer of \$ _____ ☐ Cash Back Limit per Day of \$ _____

CONDUENT EBT EQUIPMENT RIDER

This EBT Redemption Equipment Rider is entered into between Conduent State and Local Solutions, Inc. ("Contractor") and ("Retailer") to supplement the terms and conditions of that certain Retailer Agreement – Electronic Benefit Transfer Program (the "Agreement") between Contractor and Retailer of event date herewith. Unless otherwise defined herein, all capitalized terms shall have the meanings assigned them in the Agreement.

1. **Equipment.** Contractor will furnish at no cost to Retailer all POS devices, printers, PIN pads, and necessary software ("Equipment") for Retailer's locations in the amounts listed for each location identified in Appendix A to the Agreement. Contractor will provide for the normal maintenance, service of equipment at no expense to Retailer. Prior to installation of the Equipment at a location specified in Appendix A, Retailer will warrant that such location conforms to applicable local, county or state building, construction and safety codes then in effect. If Contractor has previously shipped Equipment to Retailer's location, and if Retailer was disqualified from the program and is subsequently re-authorized, Retailer will be responsible to pay the Contractor one hundred dollars and no cents (\$100.00) for re-configuring and shipment of Equipment.
2. **Use of Equipment.** Retailer will use the Equipment according to Contractor's Instructions and only in connection with the EBT Program or other products or services as authorized in writing by Contractor, and only at the locations specified in Appendix A. The deployment of the Equipment within each retail location will be in accordance with guidelines furnished by Contractor, the State, and any authorized State or federal governmental agency.
3. **Equipment Malfunction.** Retailer agrees to immediately notify Contractor by calling the Retailer Customer Service Call Center toll-free number of any Equipment failure or malfunction relating to the EBT Program. In the event that the Equipment fails to operate, Retailer agrees to return the Equipment to Contractor, at Contractor's expense, for replacement as set forth in the Manual. Contractor will ship replacement Equipment by express carrier to Retailer for Retailer installation to replace Equipment determined to be malfunctioning. Contractor agrees to repair or replace malfunctioning equipment within 48 hours of Retailer's first notification of equipment malfunction to the Contractor's Retailer Customer Service Call Center.
4. **Care of Equipment.** Retailer agrees to follow the instructions of any Manuals accompanying the Equipment, as amended from time-to-time, in the use and care of the Equipment and agrees to advise Contractor or its authorized representatives of any conditions that may require servicing. Retailer will take all reasonable security measures to protect the Equipment from damage and/or unauthorized use. Retailer will not make or attempt to make any repairs to the Equipment. Retailer will ensure that Retailer's existing insurance covers the Equipment against casualty loss. Retailer agrees to bear the expense of repairing damage, and any associated shipping costs, to the Equipment which occurs while the Equipment is in Retailer's care, unless such damage is caused by Equipment malfunction which did not result from Retailer's improper use of the Equipment.
5. **Inspection of Equipment.** Contractor reserves the right to inspect the Equipment during Vendor's normal business hours.
6. **Non-Encumbrance of Equipment.** Retailer will not encumber, transfer, pledge or sublease the Equipment in any way or take any actions that in any way suggest, indicate or imply that Retailer is the owner of the Equipment.
7. **Disclaimer of Warranties.** Contractor or the State is not the manufacturer of or a supplier of the Equipment, nor a dealer in similar Equipment. CONTRACTOR HAS NOT MADE, AND DOES NOT MAKE, ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO DESIGN, CONDITION, DURABILITY, SUITABILITY, FITNESS FOR USE OR MERCHANTABILITY OR VALIDITY OF PATENTS OF THE EQUIPMENT IN ANY RESPECT, EXCEPT THAT CONTRACTOR WILL REPAIR OR REPLACE ANY EQUIPMENT WHICH DOES NOT FUNCTION IN ACCORDANCE WITH THE DESCRIPTIONS FOR THE EQUIPMENT PROVIDED BY THE MANUFACTURER. Contractor and the State will provide no additional indemnification with respect to such claims.
8. **Disclaimer of Liability and Indemnification.** Contractor and the State will not be responsible or liable for any cost, expense or damage arising out of the use of the Equipment by Retailer including, but not limited to, lost profits or damages to persons or property. Retailer will bear all risks including the entire risk of loss, theft, damage or destruction of the Equipment and all liability for the use, possession, operation, storage and condition of the Equipment; provided, however, that Retailer will not be liable for personal injury and/or damages to property resulting from the negligence or willful acts of Contractor, its employees, subcontractors or agents. Retailer will indemnify and hold Contractor, its parent corporations, affiliates, employees, subcontractors and agents harmless from all losses, costs, expenses and damages, including attorneys' fees, incurred because of or incident to the Equipment or the use, possession, operation, storage and condition thereof; provided, however, that Retailer's obligation to indemnify and hold harmless will not apply in cases in which Contractor will be found liable for personal injury and/or damage to property resulting from the negligence or willful acts of Contractor, its employees, contractors or agents.
9. **Termination of Agreement.** Upon termination of the Agreement pursuant to Section 9 thereof, Retailer will immediately return the Equipment to Contractor or purchase the Equipment from Contractor at a price to be mutually agreed upon between Contractor and Retailer. Retailer agrees to pay Contractor according to the fees set forth in Table 1 (one) below for any lost or stolen equipment in Retailer's possession and care at the time of loss or for failure to return equipment upon Contractor's request. Contractor reserves the right to initiate an Automated Clearing House (ACH) from Retailer's account if payment is not received by Contractor.

Table 1:	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6 or later
POS Device	\$657.90	\$526.32	\$394.74	\$263.16	\$131.58	\$85.79
PIN Pad	\$107.10	\$85.68	\$64.26	\$42.84	\$21.42	\$10.71
Complete Set	\$765.00	\$612.00	\$459.00	\$306.00	\$153.00	\$76.50

10. **Right of Possession.** Upon the suspension or termination of this Agreement, Contractor will have the right to take possession of all Equipment or collect from Retailer the cost of the Equipment, as outlined in Table 1, if Contractor is unable, due to Retailer's action or inaction, to take possession of the Equipment.

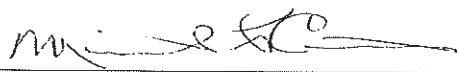
AL Retailer Initial



**CONDUENT RETAILER AGREEMENT
ELECTRONIC BENEFIT TRANSFER (EBT) PROGRAM
SIGNATURE PAGE**

IN WITNESS WHEREOF, the parties hereto have caused this Retailer Agreement- Electronic Benefit Transfer Program, associated appendices and EBT Equipment Rider to be executed by the persons thereunto duly authorized as of the dates written below.

CONTRACTOR: Conduent State & Local Solutions, Inc.

By: 
(Authorized Signature)

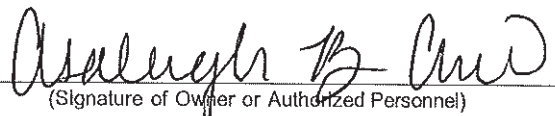
Printed Name: Michael Cerone

Title: SVP, SES Customer Care

Date: August 20, 2018

Retailer FNS #: 0998657

RETAILER: Noble Farm market
(Registered Business Name must match FNS application)

By: 
(Signature of Owner or Authorized Personnel)

Printed Name: Asaleigh Cline

Title: Cleveland County Farm Market
manager

Date: 9/26/26

BUSINESS ASSOCIATES:

Associate #1 Name: Rene Fortini

Relationship: ~~HR~~ Associate @ ~~HR~~ The Well

Telephone: 405. 366. 2671

Email Address: Rene.Fortini@health.ok.gov

Associate #2 Name: Tara McClain

Relationship: Associate @ Health Dept.

Telephone: 405. 366. 2672

Email Address: tara.mcclain@health.ok.gov

AGENDA REQUEST FORM

Accept, Award and/or Reject County Bid #BE-2196

Name of Person Submitting Request:

Keri Lyles

Address:

Purchasing Dept.

Phone:

(405) 366-0224

Date Requested:

6/1/2026

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

Bid #BE-2196 - One-Year (1) Non-Encumbered Contract for Building Maintenance Supplies for Cleveland

County. The bid term will be from July 1, 2026 through June 30, 2027.

Bid Opening

Internal Use Only

Received By:

Acknowledge:

(Chairman)

(Member)

(Member)

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

AGENDA REQUEST FORM

Agenda Item:	Accept, Award and/or Reject County Bid #HWY-2197
Name of Person Submitting Request:	Keri Lyles
Address:	Purchasing Dept.
Phone:	(405) 366-0224
Date Requested:	5/26/2026

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

Bid #HWY-2197 - Six (6) Month Non-Encumbered Contract for Highway Aggregates and Road Base material
for the County Commissioners. The bid term will be from June 15, 2026 and ending on December 14, 2026.

PP
5-26-2026

Internal Use Only

Received By: _____
 Acknowledge: _____ (Chairman)
 _____ (Member)
 _____ (Member)

Date Assigned: _____
 Applicant Notified: _____
 Routine (Consent) Item: _____

Other Parties Notified: _____

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #COM-2195

Name of Person Submitting Request: Keri Lyles

Address: _____ Purchasing Dept.

Phone: _____ (405) 366-0224

Date Requested: 5/26/2026

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

Bid # COM-2195 Concrete Replacement and new sidewalk for the Alan J. Couch Center located at

1650 W Tecumseh Rd., Norman, OK

ARPA Fund Project # 3.009/Object Code 54827

Bid Opening	
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and the BOCC Meeting at 1:00 p.m.

Internal Use Only

Received By: _____

Acknowledge: _____ (Chairman) **Date Assigned:** _____

_____(Member) Applicant Notified: _____

(Member)	Routine (Consent) Item:
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Other Parties Notified:
