Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

11:07:38 AM

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NORMAN, OK

Printed on 7/1/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final

Monday, July 6, 2026
1:00 PM

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

https://www.clevelandcountyok.com/

Pam Howlett, County Clerk

Prayer and Pledge of Allegiance

Meeting Called to Order

Roll Call

Notice of the meeting was properly posted on July 1, 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.

Approval of Minutes

1. Discussion and possible action regarding approval of the minutes of the Regular meeting held on June 29, 2026.

2026-06-29 Minutes

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.

BOCC

2. Discussion and possible action regarding - ARPA Project #2.013/Object Code 54825 Requisition for PO Requests:
1) Youth Wellness: $10,000.00 for Misung Billins
2) Car Seats: $33,684.38 for Amazon

Agenda Request Form for ARPA PO's

3. Discussion and possible action regarding - ARPA Project #2.013/Object Code 54825 Requisition for PO Requests:
1) Mobile App and Movement: $6,721 for Bank of America
2) Employee Wellness $28,057.03 for PR Fitness
3) Paid Partner Programming $5,188.25 for International E-Z Up
4) Paid Partner Programming $1,599.20 for Amazon
5) Paid Partner Programming $700 for Guitar Center
6) Capital Expenditures $6,000 for Bliss Electric
7) Walk, Bike Skate $22,453 for Norman Farm Market
8) Hygiene Kits $6,423.86 for Amazon
9) Youth Wellness $5,000 for Moore Police Advancement Center (MPAC)
10) Youth Wellness $7,178.55 for Amazon
11) Power of Produce $1,700 for Laura "Elle" Shroyer
12) Power of Produce $1,900 for Norman Farm Market
13) Power of Produce $740.01 for Amazon
14) Outreach $4,795.57 for Amazon

Agenda Request Form for ARPA PO's

4. Discussion and possible action regarding Addendum: Effective upon execution by the County Commissioners, the following modifications will be made to the contract in regards to Massage Therapy section only. Clinics' rate for services shall be eighty-five dollars ($85.00) per hour and forty-five dollars ($45.00) per half hour. Client's employees will remit payment of thirty-five dollars ($35.00) per hour and twenty dollars ($20.00) per half hour at the time of service directly to the therapist.

Addendum

5. Discussion and possible action regarding - Internal Administrative movement of funds for BOCC approval requested by Tara McClain for The Well/Cleveland County Health Department ARPA Project #2.013/Object Code 54825. Request to move the following:
1) $95.00 from the Car Seat program to the Employee Wellness Program
2) $10,100.00 from the Car Seat program to the Youth Wellness Program
Note These are internal admin moves by The Well/Cleveland County Health Department only for their bookkeeping/ARPA expenditure tracking only.

Agenda Template for Email Requests (003)

6. Discussion and possible action regarding a contract with Cleveland County District Court for transportation assistance for treatment and wellness court participants, housing assistance for treatment and wellness court participants, educational and vocational assistance for treatment and wellness court participants, driver's license reinstatement assistance, drug and alcohol testing and ignition interlock device monitoring. This contract is for services awarded by the Oklahoma Department of Mental Health and Substance Abuse Services through the County Community Safety Investment Fund.

Treatment Court.pdf

Sheriff

7. Discussion and possible action regarding the renewal of the Commercial Service Agreement with OEC Fiber for internet services at the , located at 2550 W. Franklin Road. The agreement will provide Business 100 fiber internet service for the facility at a monthly rate of $125.00 plus an additional monthly change of $35.00 for additional Static IP Block, totaling $160.00 a month.

File No. 26-1683 OEC Fiber

8. Discussion and possible action regarding the amendment to the New Sheriff's Office Cox agreement (File 26.0742) that was approved by the BOCC on March 30, 2026. The proposed amendment upgrades the Cox Optical Internet service from 30 Mbps to 100 Mbps at a monthly cost of $885, plus a $35 monthly charge for an IP Address Block. This amendment does not increase the monthly cost beyond the amount previously approved by the BOCC under the original Service Agreement. The amendment updates the service level to meet operational needs while maintaining the previously approved monthly expenditure.

Cox Amendment HQ agreement
Cox Approved Service Agreement - New HQ's

County Clerk

9. 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.

10. 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.

Assessor

11. Discussion and possible action regarding Nearmap US, Inc renewal of oblique images. $10,633.93

File No. 26-1648 Nearmap

Treasurer

12. Discussion and possible action regarding the County Treasurer's Fee of Daily Collections for the month of June 2026.

June 2026 Treasurer's Fee of Daily Collections Report.pdf

13. Discussion and possible action regarding Agreement approval between Autoagent and Cleveland County Treasurer for the implementation, hosting and maintenance of the Real Estate Tax Processing Cloud-Based Software provided as a service known as "EscrowCloud"

Autoagent EscrowCloud Agreement 2026-2027

Health Department

14. Discussion and possible action regarding Contract between Cleveland County Health Department and Katie Swanson to provide Journaling and Mindfulness classes at The Well. The Health Department will pay $30.00 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

7-6-26 BOCC Agenda Request - FY27 - Katie Swanson

15. Discussion and possible action regarding Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems, effective July 1, 2026 to June 30, 2027. The following copier at The Well will be covered under the Copier Maintenance Agreement: .0085 per black/white copy and .045 per color copy for Ricoh IM C3010 copier, Monthly Base Rate will be $184.09 per month. This agreement is to replace the existing agreement in place as the existing agreement had incorrect monthly pricing.

7-6-26 BOCC Agenda Request - FY27 - Standley The Well

16. Discussion and possible action regarding Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems, effective July 1, 2026 to June 30, 2027. The following copier at The Well will be covered under the Copier Maintenance Agreement: .008 per black/white copy and .045 per color copy for (6) Ricoh IM C4510 copier, (4 in Norman, 2 in Moore) .019 per black/white copy and .096 per color copy for (7) Ricoh IM C401 copiers (5 in Norman, 2 in Moore) Monthly Base Rate will be $1,931.54 per month. This agreement is to replace the existing agreement in place as the existing agreement had incorrect monthly pricing.

7-6-26 BOCC Agenda Request - FY27 - Standley Norman and Moore

17. Discussion and possible action regarding Independent Contractor Agreement between Norman Farm Market and Bowen Kirby.

farmmarket-bowen_0001

18. Discussion and possible action regarding Independent Contractor Agreement between Norman Farm Market and Jaden Kirby.

farmmarket-jaden_0001

IT

19. Discussion and possible action regarding the approval of a yearly contract for subscriptions between the Cleveland County I.T. Department and N-Able.

contract N-ABLE

20. Discussion and possible action regarding Ethernet and Hosting agreement for the Board of County Commissioner's on behalf of IT and OneNet. The cost will be $12,000.00 annually and term is July 1, 2026 thru June 30, 2027.

Non-Erate Bid No FW - Cleveland County 2026-2027 Annual Quote

Fairgrounds

21. Discussion and possible action regarding - Approve the NorthCutt Wholesale Nursery buyer application and agreement for the fairgrounds.

File No. 26-1629 Fairgrounds

22. Discussion and possible action regarding approval of a new Independent Contractor Agreement (setup crew) for Robert Haggard.

Robert Haggard

Purchasing

23. Discussion and possible action regarding Approval of Purchase Card holder Charles Hamilton for the Cleveland County Fairgrounds.

Charles Hamilton p-card

Election Board

24. Discussion and possible action regarding the Change in Appointment of Receiving Officers. John Keller will replace Kim Ellis as the new Cleveland County Election Board Receiving Officer.

Appointment of Receiving Officer 6.30.2026

End of Consent Agenda

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

25. Discussion and possible action regarding Bid #BE-2209 One-year (1) Service/Maintenance agreement for the Kitchen Appliances and Equipment at the Cleveland County Detention Center located at 2550 W. Franklin Rd., Norman, OK. The agreement will include inspections, maintenance and repairs (within 24 hours). Bid term is from July 1, 2026 through June 30, 2027.

Agenda Request Form - #BE-2209

26. Discussion and possible action regarding Bid #BE-2206 -One-Year (1) Maintenance Contract for Lawn Treatment & Weed Prevention Services for the Cleveland County Courthouse, North Lot, East Parking Lot, Detention Center, Sheriff's Office, South Annex, Alan J. Couch Center, and the building at 718 N. Porter. Bid term will be from July 1, 2026 through June 30, 2027.

2206

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.

Board Member Statements and Announcements

Adjourn

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

Board of County Commissioners
Meeting Minutes

Monday, June 29, 2026
1:00 PM

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

https://www.clevelandcountyok.com/

Alyse Moore led the group in Prayer and Pledge of Allegiance.

Meeting Called to Order

Roll Call

Present: Chairman Jacob McHughes, Vice Chairman Rusty Grissom, and Member Rod Cleveland

Notice of the meeting was properly posted on June 26, 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.

Approval of Minutes

1. Discussion and possible action to approve the minutes of the Special Meeting held on June 19, 2026, and the minutes of Regular Meeting held on June 22nd, 2026.

2026-06-19 Sp Mtg Minutes

2026-06-22 Minutes

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, to approve the minutes as listed. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

Public Comment: No comments from the public were made during this meeting.

Consent Items

Chairman McHughes said that 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.

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, to approve the Consent Items as listed. The motion carried by the following vote:

Aye: 3 - Member Cleveland, Chairman McHughes, and Vice Chairman Grissom

County Commissioners

2. Discussion and possible action regarding provision of family reunification and stabilization services through supervised family engagement, reunification sessions, and family days by Hope Center Ministries. This agreement is funded by the County Community Safety Investment Fund through the Oklahoma Department of Mental Health and Substance Abuse Services.

Hope Center Ministries.pdf

3. Discussion and possible action regarding - renewal of T-Mobile contract for 8 phones and 1 hot spot for the Commissioner's Office at $267.75 per month.

Cleveland County Renewal Contract

4. Discussion and possible action regarding renewal of FY2027 Master Contract for regional secure detention including one year options to renew for FY 2028 and FY 2029 with the Oklahoma Office of Juvenile Affairs.

FY2027 Secure Detention Cleveland

5. Discussion and possible action regarding the Contract approval with Fellers Snider Attorneys at Law.

Fellers Snider Contract

6. Discussion and possible action regarding the Independent Contractor agreement between Cleveland County Board of Commissioners on behalf of Family Drug Court and Casey Hudiburg.This agreement is for Administration duties as defined in agreement. The cost is $16200.00/yr, in monthly payments of $1350.00. The term is July 1, 2026 thru June 30, 2027.

Family Drug Ct. Agreement for Agenda 6-29-26

Sheriff

7.

Discussion and possible action on the renewal of the annual Service Contract with Percs Index, Inc. for support of the Evidence Manager System. The Service Contract provides annual maintenance and support services, including the Version 5.0 software update, unlimited technical support, product updates, and access to the Customer Service Support area on the company's website. The annual cost of the Service Contract is $700.00. Approval of the renewal will ensure continued system support, software updates, and technical assistance for the Evidence Manager System.

Percs Service Contract Renewal

8. Discussion and possible action of the MOU between Cleveland County Sheriff's Office and Cleveland County Oklahoma Human Services for a joint response when a child is taken into protective custody by law enforcement. This protocol shall remain in effect for the duration of the requirements of 10A O.S. Section 1-4-201 et seq. and shall be renewed annually to ensure that it continues to fulfill the requirements of said statute.

MOU - Cleveland County Oklahoma Human Servies

9. Discussion and possible action regarding the renewal of the user agreement between State Incident Based Reporting System (SIBRS) for Oklahoma and the Cleveland County Sheriff's Office. This is a user agreement granting access to and use of SIBRS for direct data entry and/or submission of incident records from certified records management system, and to search records for law enforcement information sharing purposes.

SIBRS - user agreement

10. Discussion and possible action of May's monthly General Ledger reports from the Sheriff's Office.

Monthly Reports for May 2026

11. Discussion and possible action of the renewal standard agreement between Cleveland County Sheriff's Office and Absolute Data Shredding for July 1, 2026 through June 30, 2027. This agreement will cover shred service for the Detention Facility and the new HQ's location. The 2600 W. Franklin location will be serviced every two weeks, for $40 per service with additional consoles at $10, per service. The detention facility will be serviced once a week at $50.00 per service with additional consoles at $10.00 per console, per service upon request.

Absolute Data Shredding Service Renewal - Signed Acting Sheriff

12. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County Sheriff's Office and Thomson Reuters for the monthly Clear Proflex service in the amount of $860.65 per month, effective July 1, 2026, through June 30, 2027.

Thomas Reuters Renewal FY27

13. Discussion and possible action regarding the renewal of the Commercial Service Agreement with OEC Fiber for internet services at the "Slaughterville" OPS located at 10501 St Hwy 77, Lexington, Oklahoma 73051. The agreement will provide Fiber Business 100 fiber internet service for the facility at a monthly rate of $125.00 plus a $10.00 Basic Business Unlimited Fax Line, totaling $135.00 monthly.

OEC Fiber - Slaughterville - renewal

14. Discussion and possible action regarding the renewal of the Commercial Service Agreement with OEC Fiber for internet services at the Couch Center, located at 1650 W. Tecumseh Road, Norman, Oklahoma 73069. The agreement will provide Fiber Business 100 fiber internet service for the facility at a monthly rate of $125.00 for FY27.

OEC Fiber Couuch Center Renewal

15. Discussion and possible action regarding the renewal of Fleetio Contract. Fleetio is the fleet management software used to track and manage all fleet-related operations, including vehicle inventory, maintenance, inspections, service history, and other fleet management functions. The proposed renewal term is July 1, 2026, through July 1, 2027, at an annual cost of $12,825.00.

Fleetio renewal

16. Discussion and possible action regarding the renewal agreement between Cleveland County Sheriff and Network Communications International Corp (NCIC) for the inmate communication service. The term of the agreement will be from July 1, 2026 through June 30, 2027.

NCIC Contract

County Clerk

17. 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.

18. 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.

19. Discussion and possible action regarding the Declaration of Surplus and Resolution for Disposing of Equipment.

County Clerk Surplus

Court Clerk

20. Discussion and possible action regarding Quadient Leasing and Cleveland County Court Clerk. One Meter POC, One Weight Platform, One Mailing Base, One Mixed Sized Feeder and One Dynamic Scale.

Quadient Leasing

21. Discussion and possible action regarding Quadient Leasing and Cleveland County Court Clerk. Leasing equipment one Meter POC, One Integrated Scale, One Mailing Base, One Hand Feed Table Moistener.

Quadient Leasing-2

22. Discussion and possible action regarding Standard Rental Contract between Cleveland County Court Clerk and Cross Heritage Storage XII LP (Cambridge Mini Storage). For the rental of the following items 3- 10x20 storage units #'s 626, 724 & 730. This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties. The County shall pay the Vendor for the rental of this equipment as follows: $160 a month per unit. Payable annually in the amount of $5,760.

Cross Heritage Storage

23. Discussion and possible action regarding standard service contract between Cleveland County Court Clerk and Absolute Data Shredding.Pickup Shredding service of 1-95 gallon carts every 4 weeks Courthouse Pickup Shredding service of 3-95 gallon carts every other week. One (1) 95 Gallon Cart@$50.00 per cart per service at the Alan J. Couch Juvenile Center Service Frequency: Once every 4 weeks Three (3) 95 Gallon Cart@ $35.00 per cart per service at the Cleveland County Courthouse Service Frequency: Once every other week. This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties.

Absolute Data Shredding

Assessor

24. Discussion and possible action regarding approval to renew contract with CoStar, $984.49/mo software subscription.

COSTAR 2026-2027

IT Department

25. Discussion and possible action regarding Ethernet and Hosting agreement for the Board of County Commissioner's on behalf of IT and OneNet. The cost will be $12,000.00 annually and term is July 1, 2026 thru June 30, 2027.

IT- Dell Quote

26. Discussion and possible action regarding the License agreement between the Board of County Commissioner's on behalf of IT and TechRadium. This is for $582.00 annually. The term is July 1, 2026 thru June 30, 2027.

IT- Iris quote FY27

27. Discussion and possible action regarding Server Agreements between the Cleveland County Board of Commissioners on behalf of IT and Dell Technologies. This will cover the Courthouse servers for an amount of $13,553.73 using Statewide Contract 1020D. The term is July 2, 2026 thru July 1, 2027.

IT- Dell Quote

Health Department

28. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide services to inspect and/or test Fire Alarm, Fire Sprinkler, extinguishers and monitoring from July 1, 2026, to June 30, 2027. The Health Department will pay $400.00 for Fire Sprinkler test and inspection; $720.00 for Fire Alarm System Inspection and testing; $85.00 for Portable Fire Extinguisher Inspection and Tagging (all services are extra). All pricing is for one year for The Well. Total cost is $1,205.00.

26-1604 BOCC Agenda Request - FY27 - Firetrol The Well Inspections (003)

29. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide services to inspect and/or test Fire Alarm, Fire Sprinkler, and Kitchen Hood Systems, extinguishers and monitoring from July 1, 2026, to June 30, 2027. The Health Department will pay $275.00 for Fire Sprinkler test and inspection; $702.00 for Fire Alarm System Inspection and testing; $128.00 for Portable Fire Extinguisher Inspection and Tagging (all services are extra); and $340.00 for Kitchen Hood Suppression System Test and Inspection. All pricing is for one year for the Moore office. Total cost is $1,445.00.

26-1603OCC Agenda Request - FY27 - Firetrol Moore Inspections (003)

30. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide services to inspect and/or test Fire Alarm, Fire Sprinkler, and Kitchen Hood Systems, extinguishers and monitoring from July 1, 2026 to June 30, 2027. The health department will pay $275.00 for Fire Sprinkler test and inspection; $992.00 for Fire Alarm System Inspection and testing; $128.00 for Portable Fire Extinguisher Inspection and Tagging (all services are extra); and $368.00 for Kitchen Hood Suppression System Test and Inspection. All pricing is for one year for the Norman office. Total cost is $1763.00.

26-1597 BOCC Agenda Request - FY27 - Firetrol Norman Inspections

31. Discussion and possible action to approve a Contract between Cleveland County Health Department and Florentine Compter to provide line dancing classes at The Well. The Health Department will pay $40 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Florentine Compter

32. Discussion and possible action to approve a Contract between Cleveland County Health Department and Barbara Pyle to provide yoga classes at The Well. The Health Department will pay $35 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Barbara Pyle

33. Discussion and possible action to approve a Service Agreement between Cleveland County Health Department and Absolute Data Shredding for document destruction services for The Well. The charge is $30.00 for (1) Shred Vantage Collection Container 10% for Fuel & Environmental Fee every 4 weeks. Special Purges - Quote Upon Request. Service will be every four weeks. This agreement is for one year beginning July 1, 2026 to June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - ADS - The Well

34. Discussion and possible action to approve a Contract between Cleveland County Health Department and David Boeck to provide Sketching classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - David Boeck

35. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide Fire and Security Alarm System Monitoring from July 1, 2026 to June 30, 2027. The Health Department will pay $900.00 ($468 for Fire and $432 for Security) for this service at the Norman office.

6-29-26 BOCC Agenda Request - FY27 - Firetrol Norman Monitoring

36. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide Security and Fire Alarm System Monitoring from July 1, 2026 to June 30, 2027. The Health Department will pay $762.00 ($330 for Fire and $432 for Security) for this service at the Moore office.

6-29-26 BOCC Agenda Request - FY27 - Firetrol Moore Monitoring

37. Discussion and possible action to approve a Contract for Services between Cleveland County Health Department and Firetrol Protection Systems to provide Fire Alarm System Monitoring from July 1, 2026 to June 30, 2027. The health department will pay $660.00 ($330 for each building) for this service at the The Well at 200/210 James Garner Ave.

CCHD-Firetrol Protection Systems Fire Alarm Monitoring James Garner

38. Discussion and possible action to approve a Service Agreement between Cleveland County Health Department and Absolute Data Shredding for document destruction services for the Norman and Moore offices. The charge for Norman and Moore is $18.75 per secure consoles (8 total) and $40.00 per secure poly cart (3 total), plus 10% for Fuel & Environmental Fee every 4 weeks. Special Purges - Quote Upon Request. Service will be every four weeks for Norman and Moore. This agreement is for one year beginning July 1, 2026, to June 30, 2027.

CCHD-Absolute Data Shredding

39. Discussion and possible action to approve a Contract between Cleveland County Health Department and Matthew Collier to provide Mindfulness Meditation, Art of Change and Emotions 101 Classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-MCollier

40. Discussion and possible action to approve a Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Registered Nurse, Helen Shin. The Cleveland County Health Department agrees to pay $65 per hour worked and $96.00 per overtime hour worked, and .725/mile (or current gsa rate) for mileage. This agreement is for July 1, 2026, to June 30, 2027.

CCHD-Shin

41. Discussion and possible action to approve a Contract between Cleveland County Health Department and Alma Logan to provide Strength Training and Cardio classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-Logan

42. Discussion and possible action to approve a Contract between Cleveland County Health Department and Shannon Cretsinger to provide Mommy and Me classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-Cretsinger

43. Discussion and possible action to approve a Contract between Cleveland County Health Department and Maria Leticia G. Moreira to provide English classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-Moreira

44. Discussion and possible action to approve a Contract between Cleveland County Health Department and Jamie Belknap to provide Line Dancing, Children's Oral Health, and Substitute Instruction at The Well. The Health Department will pay $30 per class at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-Belknap

45. Discussion and possible action to approve a Contract between Cleveland County Health Department and Anne Roberts to provide Yoga Classes and Substitute Instruction at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

CCHD-Roberts

46. Discussion and possible action regarding Contract between Cleveland County Health Department and Shayda Omoumi to provide Zumba classes at The Well. The Health Department will pay $35 per hour at The Well. The contract is to be effective July 1,2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Shayda Omoumi

47. Discussion and possible action to approve a Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Registered Nurse, Claire Richards. The Cleveland County Health Department agrees to pay $65 per hour worked and $96.00 per overtime hour worked, and .725/mile (or current gsa rate) for mileage. This agreement is for July 1, 2026, to June 30, 2027.

Amergis HlthCare and CCHD-Richards

48. Discussion and possible action regarding Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Customer Service Representative (bilingual), Rebecca Posadas. The Cleveland County Health Department agrees to pay $43 per hour worked, $64.50 per overtime hour worked, and . 725/mile or current GSA Rate for travel. This agreement is for July 1, 2026 to June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Amergis - Rebecca Posadas

49. Discussion and possible action regarding Contract between Cleveland County Health Department and Tracy Gibson to provide Art classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Tracy Gibson Contract

50. Discussion and possible action regarding Contract between Cleveland County Health Department and David Shroyer to provide entertainment services at The Well. Funded through ARPA funding, project #2.013, object code 54825 for Youth Wellness. The Health Department will pay $150 per performance at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

David Shroyer Contract

51. Discussion and possible action regarding Contract between Cleveland County Health Department and Jeri Smalley to provide ballet classes and substitute teach yoga at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027

Jeri Smalley Contract

52. Discussion and possible action regarding Contract between Cleveland County Health Department and Robert Egle to provide yoga classes at The Well. The Health Department will pay $40 per class at The Well. The contract is to be effective July l, 2026 through June 30, 2027.

Robert Egle Contract

53. Discussion and possible action regarding Contract between Cleveland County Health Department and Debbie Poland to provide Line Dancing classes and Substitute Instruction at The Well. The Health Depattment will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Debbie Poland

54. Discussion and possible action regarding Contract between Cleveland County Health Department and Ariel Anglin to provide Gymnastics and Tumbling classes at The Well. The Health Department will pay $30.00 per hour at The Well. The Contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Ariel Anglin

55. Discussion and possible action regarding Contract between Cleveland County Health Department and Saffron Fletcher to provide Yoga Classes at The Well. The Health Department will pay $35.00 per hour at The Well. The Contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Amergis - Saffron Fletcher

56. Discussion and possible action regarding Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Customer Service Rep, Jennifer Holder. The Cleveland County Health Department agrees to pay $40 per hour worked, $64.50 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for July 1, 2026 to June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Amergis - Jennifer Holder

57. Discussion and possible action regarding Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SWJ 032 for staffing Patient Care Assistant (bilingual), Alba Ramirez. The Cleveland County Health Department agrees to pay $43 per hour worked, $64.50 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for July l, 2026 to June 30, 2027.

File No. 26-1523 Alba Ramirez

58. Discussion and possible action regarding services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Customer Service Rep, NyBrittany Brown. The Cleveland County Health Department agrees to pay $40 per hour worked, $60 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for June 29, 2026 to June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Amergis - NyBrittany Brown

59. Discussion and possible action regarding Contract between Cleveland County Health Department and Aisha Ali to provide Zumba classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Aisha Ali Contract

60. Discussion and possible action regarding Contract between Cleveland County Health Department and Maya Read to provide Ballet and Ballet Barre classes at The Well. The Health Department will pay $30 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Maya Read

61. Discussion and possible action regarding Contract between Cleveland County Health Department and Laura “Elle” Shroyer to provide Young Innovators Market Classes at The Well.The Health Department will pay $200.00 per Young Innovators Market class at The Well during 24 Friday Art Walks. The contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Laura 'Elle' Shroyer - Young Innovator Market

62. Discussion and possible action regarding Contract between Cleveland County Health Department and Laura “Elle” Shroyer to provide Power of Produce facilitation services at The Well. The Health Department will pay $20/hour for an anticipated 6 hours per week that the farm market is active. The contract is to be effective July 1, 2026 through December 31, 2026. ARPA project #2.013 object code 54825.

6-29-26 BOCC Agenda Request - FY27 - Laura 'Elle' Shroyer - ARPA - Power of Produce

63. Discussion and possible action regarding Contract between Cleveland County Health Department and Kelly Haggard to provide Senior Fitness and CardioTraining classes at The Well. The Health Department will pay $30 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Kelly Haggard

64. Discussion and possible action regarding Cleveland County Health Department and Gwenn Agiapal to provide yoga and cooking classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Gwenn Agiapal

65. Discussion and possible action regarding Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing Patient Care Assistant (bilingual), Vanessa Berry. The Cleveland County Health Department agrees to pay $43 per hour worked, $64.50 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for July 1, 2026 to June 30, 2027.

Vanessa Berry

66. Discussion and possible action regarding between Cleveland County Health Depaitment and Ella Anglin to provide Gymnastics classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

6-29-26 BOCC Agenda Request - FY27 - Ella Anglin

Treasurer

67. Discussion and possible action regarding contract renewal between Standley Systems and County Treasurer's Office for one (1) Savin/Ricoh C4504EX model copier at monthly rates of $0.01 per B/W and $0.06 per color page; two (2) HP LJ M602N model printers at a monthly rate of $0.0243 per B/W between July 1, 2026 and June 30, 2027

Standley Systems (C4504EX and HP LJ M602N) FY 26-27.pdf

68. Discussion and possible action regarding approval of FY 26-27 contract renewal between Standley Systems and County Treasurer's Office for eight (8) Savin IM C4500 model printers at a monthly rate of $0.008 per B/W page and $$0.045 per color page between July 1, 2026 and June 30, 2027

Standley Systems (C4500) FY 26-27.pdf

End of Consent Agenda

Items of Business

69. Discussion and possible action regarding approval of Property Liability insurance premium in the amount of $1,924,710.89 from Steve Owens Insurance Group for FY 2027.

Comm-Steve Owens Prop-Liability Ins. FY 27

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, to approve this item. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, and Vice Chairma Grissom, and Member Cleveland,

70. Discussion and possible action Regarding workers comp insurance for FY 27

Option 1 - $523,765 with no deductible
Option 2 - $505,051 $1,000 deductible
Option 3 - $493,737 $2,000 deductible
Option 4 - $483,737 $3,000 deductible

2026 Cleveland County - Final Proposal (Adobe)

A motion was made by Vice Chairman Grissom, seconded by Chairman McHughes, to select Option 4 - $483,737 $3,000 deductible. The motion carried by the following vote:

Aye: 3 - Chairman McHughesVice Chairman Grissom, and Member Cleveland,

Bid Opening

71. Discussion and possible action regarding Bid #BE-2209 One-year (1) Service/Maintenance agreement for the Kitchen Appliances and Equipment at the Cleveland County Detention Center located at 2550 W. Franklin Rd., Norman, OK. The agreement will include inspections, maintenance and repairs (within 24 hours). Bid term is from July 1, 2026 through June 30, 2027.

Agenda Request Form - #BE-2209

Keri Lyles publicly opened and named each bidder regarding Bid #BE-2209. A motion was made by Chairman McHughes, seconded by Member Cleveland, to accept the bids and postpone the decision on the bids. He instructed the Purchasing Department to tabulate and qualify the bid, with a report to be presented back to the Board of County Commissioners. The bids received were from Hobart, and On Demand Restaurant Service. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

New Business: No new business was presented for discussion or action during this meeting.

Board Members wished everyone a safe, happy, and enjoyable Fourth of July.

Unfinished Business:

72. Discussion and possible action regarding Bid #BE-2208 One-Year (1) maintenance contract for Fire Life Safety Inspection and Service for twelve (12) different locations for Cleveland County. Bid term will run from July 1, 2026, through June 30, 2027.

#BE-2208

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to award to Firetrol Protection Systems, Inc. Exception: Rejecting all bids for the Cleveland County Detention Center and is not included in bid award. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

73. Discussion and possible action regarding Bid COM-2203 Replacement of HVAC System and Electrical Panel at 122 E. Eufaula Norman, OK and replacement of electrical panel in the basement of the Cleveland County Courthouse.

Bid #COM-2203

A motion was made by Chairman McHughes, seconded by Member Cleveland, to award to Option A: Replacement of HVAC System Metroplex Electric Heat and Air, ad to Option B: FP Electrical Panels Only Baker Brothers Electric, Inc.. The motion carried by the following vote:

Aye: 3 - Member Cleveland, Chairman McHughes, and Vice Chairman Grissom

74. Discussion and possible action regarding Bid #FB-2204 Complete Irrigation System designed and installed for the Cleveland County Fairgrounds. The system should be divided into four (4) zones based on how the property is laid out.

BID 2204

A motion was made by Chairman McHughes, seconded by Member Cleveland, to award the low bidder, Barnett Ventures, LLC, dba Everything Green Irrigation. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom and Member Cleveland

75. Discussion and possible action regarding Bid #HD-2205-One (1) year agreement for HVAC maintenance for the Moore and Norman Health Departments and The Well.

2205

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to award to United Mechanical Services, for preventative HVAC Maintenance at the following locations, Moore, Norman, and The Well. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member McHughes

76. Discussion and possible action regarding Bid #BE-2206 -One-Year (1) Maintenance Contract for Lawn Treatment & Weed Prevention Services for the Cleveland County Courthouse, North Lot, East Parking Lot, Detention Center, Sheriff’s Office, South Annex, Alan J. Couch Center, and the building at 718 N. Porter. Bid term will be from July 1, 2026 through June 30, 2027.

2206

A motion was made by Chairman McHughes, seconded by Member Cleveland, to postpone the awarding and/or rejecting the bids until a later date. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

77. Discussion and possible action regarding Bid #BE-2207 One (1) year maintenance agreement for Pest Control at 10 different locations for Cleveland County. Bid term will run from July 1, 2026 to June 30, 2027 with option to renew for one (1) additional year.

2207

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to award to low bidder, Erwin's Affordable Pest Control, Inc. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

78. Discussion and possible action regarding Bid #COM-2202-Multiple year agreement for preventative maintenance of seven (7) Hydraulic Elevators and three (3) Traction Elevators for Cleveland County.

Bid #COM-2202

A motion was made by Chairman McHughes, seconded by Member Cleveland, to award to American Elevator Company. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

Executive Session

79. Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of Ted Woodhead.

A motion was made by Member Cleveland, seconded by Vice Chairman Grissom, to strike this item from the agenda. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

80. Action regarding Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing employment, hiring, appointment, promotion, demotion, disciplining or resignation of Ted Woodhead.

A motion was made by Chairman McHughes, seconded by Member Cleveland, to strike this item from the agenda. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland

Adjourn

At 1:10 P.M., a motion was made by Chairman McHughes, seconded by Vice Chairman Grissom,to adjourn the meeting. The motion carried by the following vote:

Aye: 3 - Chairman McHughes, Vice Chairman Grissom, and Member Cleveland,

Board of County Commissioners
CLEVELAND COUNTY, OKLAHOMA

____

Chairman

ATTEST:

____

Pam Howlett, County Clerk

Minutes Prepared by: ______________________

Deputy County Clerk

AGENDA REQUEST FORM

Agenda Item: **ARPA Project #2.013/Object Code 54825 Requisition for PO Requests**

Name of Person Submitting Request: Tara McClain

Address: The Well

Phone: 405-366-0671

Date Requested: **6/29/2026**

Discussion, Consideration, and/or Action on the following:

1) Youth Wellness: $10,000.00 for Misung Billins 2)
Car Seats: $33,684.38 for Amazon

Internal Use Only

Approved: ________ **(Chairman)** **Date:** ________

________ **(Member)** **Applicant Notified:** ________

________ **(Member)** **Routine (Consent) Item:** ________

County Clerk:

Pam Howlett

AGENDA REQUEST FORM

Agenda Item: **ARPA Project #2.013/Object Code 54825 Requisition for PO Requests**

Name of Person Submitting Request: Tara McClain

Address: The Well

Phone: 405-366-0671

Date Requested: **6/26/2026**

Discussion, Consideration, and/or Action on the following:

1) Mobile App and Movement: $6,721.00 for Bank of America 2)
Employee Wellness: $28,057.03 for PR Fitness 3)
Paid Partner Programming: $5,188.25 for International E-Z Up 4)
Paid Partner Programming: $1,599.20 for Amazon 5) Paid
Partner Programming: $700.00 for Guitar Center 6)
Capital Expenditures: $6,0000.00 for Bliss Electric 7)
Walk, Bike, Skate: $22,453.00 for Norman Farm Market 8)
Hygiene Kits: $6,423.86 for Amazon 9)
Youth Wellness: $5,000.00 for Moore Police Advancement Center (MPAC) 10)
Youth Wellness: $7,178.55 for Amazon 11) Power
of Produce: $1,700.00 for Laura "Elle" Shroyer 12) Power of
Produce: $1,900.00 for Norman Farm Market 13) Power of
Produce: $740.01 for Amazon 14) Outreach:

Internal Use Only

Approved: ________ **(Chairman)** **Date:** ________
________ **(Member)** **Applicant Notified:** ________
________ **(Member)** **Routine (Consent) Item:** ________

County Clerk:

Pam Howlett

Addendum
6/29/26

Effective upon execution by the County Commissioners, the following modifications will be made to the contract in regards to Massage Therapy section only.

> "Clinics' rate for services shall be eighty-five ($85.00) per hour and forty-five dollars ($45.00) per half hour
>
> Client's employees will remit payment of thirty-five dollars ($35) per hour and twenty dollars ($20) per half hour at the time of service directly to the therapist.
>
> Clinics will invoice Client the remaining balance monthly"

Date: ____________________

By: ___________________________________
Chairman

By: ___________________________________
Vice-Chairman

By: ______________________________
Member

Attest: __________________________________

By: _______________________________________
Deputy

ADA ____

CLEVELAND COUNTY Board of County Commissioners

Agenda item: Discussion, Consideration and/or Action regarding the following:

Discussion and possible action regarding - Internal Administrative movement of funds for BOCC approval requested by Tara McClain for The Well/Cleveland County Health Department ARPA Project #2.013/Object Code 54825. Request to move the following:
1) $95.00 from the Car Seat program to the Employee Wellness Program
2) $10,100.00 from the Car Seat program to the Youth Wellness Program
Note These are internal admin moves by The Well/Cleveland County Health Department only for their bookkeeping/ARPA expenditure tracking only.

____
Jacob McHughes, Chairman

____
Rusty Grissom, Vice-Chairman

____
Rod Cleveland, Member

____
Pam Howlett, County Clerk

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

SERVICE AGREEMENT FOR COUNTY COMMUNITY SAFETY INVESTMENT

CONTRACT made as of the __________day of ______________________, 2026

BETWEEN the **COUNTY:** The Board of County Commissioners of the County of Cleveland
201 South Jones
Norman, Oklahoma 73069

Contact Person: Bailey Breen
Telephone Number: 405-366-0200

and the **VENDOR:** Cleveland County District Court
Address: Attn: The Honorable Michael Tupper
201 S. Jones
Norman, OK 73069

Contact Person: Leslie Robinson
Telephone Number: 405-329-9788
Email: leslie.robinson@oscn.net

for the following maintenance or services:

1. Transportation assistance for treatment and wellness court participants
2. Housing assistance for treatment and wellness court participants
3. Educational and vocational assistance for treatment and wellness court participants
4. Driver's license reinstatement assistance
5. Drug and Alcohol Testing and Ignition Interlock Device Monitoring

This contract has been examined and approved as to legality by the District Attorney, Cleveland County.

____

Assistant District Attorney Date

THE COUNTY AND THE CONTRACTOR AGREE AS SET FORTH BELOW.

ARTICLE 1
SERVICES

1. Provide treatment and wellness court participants with transportation assistance. This assistance may be given as gas cards in increments of twenty-five dollars ($25.00). These gas cards are provided at the Court's discretion. The Court may also utilize these funds to pay for Uber or other ride sharing services. The total amount provided for transportation assistance shall not exceed seven thousand, five hundred dollars ($7,500.00).
2. Provide treatment and wellness court participants housing assistance. This assistance may be provided for rental assistance in a sober living home or may be provided directly to the participant or landlord if the participant has family or other significant support living with the participant. The assistance shall be provided at the Court's discretion. The total amount provided for housing assistance shall not exceed twenty-five thousand dollars ($25,000.00).
3. Provide treatment and wellness court participants educational and vocational training assistance. This assistance may be used for tuition or fees for short-term vocational or certification programs, educational materials, or required course related expenses (including GED/HISET), and workforce development or skills-based training directly tied to employment. The assistance shall be provided at the Court's discretion. The total amount provided for educational and vocational training assistance shall not exceed seven thousand, five hundred dollars ($7,500.00).
4. Provide treatment and wellness court participants driver's license reinstatement assistance. Financial assistance for reinstatement fees will be provided at the Court's discretion. The total amount provided for reinstatement fee assistance shall not exceed five thousand dollars ($5,000.00).
5. Provide drug and alcohol testing and ignition interlock device monitoring to treatment and wellness court participants for the period of January 1, 2027 through June 30, 2027. The assistance shall be provided at the Court's discretion. The total amount provided for drug and alcohol testing and ignition interlock device monitoring shall not exceed eighty thousand dollars ($80,000.00).
6. Other Performance Requirements
    a. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract, including but not limited to contract requirements by the Oklahoma Department of Mental Health and Substance Abuse Services. Loss of required contract, permit, or license by the Contractor shall automatically terminate this contract. All persons providing treatment or related treatment services that are lawfully required to perform those services under this contract shall be documented as licensed, certified, and otherwise trained as outlined in this contract, or under supervision prior to performing treatment services and prevention activities.
    b. The Contractor shall not reassign this contract, or any part thereof, or engage in any subcontract to provide the services herein without prior written approval of the County. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this

contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency.

c. In the performance of all services rendered under this contract, the Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties.
d. Contractor assures that neither the Contractor nor anyone subject to the contractor's direction or control has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the County any money or other thing of value, either directly or indirectly, in procuring this contract herein.
e. Contractor shall not solicit participants through gratuitous offerings, incentives, gifts, or other offerings for any service provided by the Contractor; nor shall the Contractor allow any other provider to solicit participants of the Contractor through gratuitous offerings, incentives, gifts, or other offerings. The Contractor shall not use any coercion, duress, force, or similar action, real or threatened, against any participant for the purpose of soliciting participants or for the purpose of hindering or obstructing any investigation conducted by the Department of Mental Health and Substance Abuse Services, any other governmental agency, or advocacy group.

ARTICLE 2
INSURANCE/LIABILITY

The Contractor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Contractor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on the date last signed by the parties and terminate on June 30, 2027. Contractor shall not commence work, commit funds, incur costs, or in any way act to obligate the County until the contract is effective. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that either party may terminate this contract at any time before the end of the fiscal year for any reason after giving the other party sixty (60) day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Contractor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract. Prior to termination for failure to provide services set forth in this contract, County shall provide Contractor written notice of the deficiency. Contractor will then have ten (10) business days in which to cure the deficiency prior to termination of this contract.

ARTICLE 4
CONTRACT AMOUNT

In accordance with the terms of this contract, the County will pay the Contractor an amount not to exceed one hundred twenty-five thousand dollars ($125,000.00) per fiscal year unless amended in writing an approved by Contractor and the County, payable to the Contractor as set forth below.

County shall only pay upon receipt of an invoice for services, which shall be submitted to the County not more than sixty (60) days from the day services were last rendered during the invoice month. Invoices shall be submitted to Cleveland County, c/o Bailey Breen, Cleveland County Deputy Director of Operations & Grant Management at bbreen@ClevelandCountyOK.com. County agrees to make payment to Contractor within forty-five (45) days of receipt of a proper invoice.

ARTICLE 5
NOTICES

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notices shall be sent to the County at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the County:
Cleveland County Board of County Commissioners
201 S. Jones
Norman, OK 73069

With a copy, which shall not constitute notice, to:
District Attorney's Office, Civil Division
201 S. Jones, Suite 300
Norman, OK 73069

If sent to the Contractor:
The Honorable Michael Tupper
Cleveland County Courthouse
201 S. Jones
Norman, OK 73069

ARTICLE 6
PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Cleveland County Clerk. Upon approval of this contract a Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S. §1500 et. seq., 19 O.S. §1, 19 O.S. §339, 43A O.S. §2-312.1 *et. seq.*, and 74 O.S. §85.44D.1. This contract is awarded under solicitation #4520011467 with the Oklahoma Department of Mental Health and Substance Abuse Services. The Cleveland County District Court was the named provider in the award pursuant to solicitation #4520011467; therefore, Cleveland County District Court is the only provider able to provide the services set forth in this contract.

APPROVED this _________ day of _______________, 20________.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman ________________________________

Commissioner _____________________________

Commissioner _____________________________

ATTEST:

____
Pam Howlett, County Clerk

VENDOR:
Cleveland County District Court

By: ________________________________

Attest or Notary:

____

MASTER COMMERCIAL SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT ("MSA" or "Agreement") is entered into on ____________________ (the "Effective Date") by and between OKLAHOMA FIBER, LLC , an Oklahoma Limited Liability Company doing business as OEC Fiber with principal place of business at 2520 Hemphill Drive, Norman OK 73069 ("Company"), and

Cleveland County Justice Center ____________________,

with offices at 2550 W Franklin, St. Norman, OK 73069

("Customer"), individually a "Party" and jointly the "Parties", each intending to be legally bound as follows:

SECTION I - SERVICES

1.1 Scope of Service. Company shall provide the communications service(s) (each, a "Service", or in any combination, the "Services") described in each sales order appended hereto at Attachment A (each, a "Sales Order"). All such Services and Sales Orders shall be subject to the terms and conditions of this Agreement and network availability. Customer acknowledges that in-service dates in a Sales Order are estimated dates for the delivery of the Services.

1.2 Additional Service. Customer may order additional service(s) from Company, ("Additional Services"), during the Term, as defined below, pursuant to a Sales Order or other service agreement ("Service Agreement") and any tariffs applicable to such Additional Services.

1.3 Incorporation of Additional Sales Orders. Additional Services and additional Sales Orders and Service Agreements shall be incorporated under and made part of this Agreement. The words "Service(s)" as used throughout this Agreement shall include such "Additional Service(s)", as applicable.

SECTION II - PAYMENT

2.1 Service Charges. In consideration of the Services provided by Company pursuant to this Agreement, Customer shall pay Company all monthly recurring charges ("MRCs") and non-recurring charges ("NRCs") set forth in an executed Sales Order. These charges are subject to any applicable federal, state, or local sales taxes, excise taxes, gross receipts taxes, municipal utility taxes, franchise fee reimbursements associated with the specific Services, and other federal, state and local assessments and reimbursements, and federal surcharge recovery fees which shall be paid by the Customer. If Customer is exempt from the payment of any tax it shall provide Company with a valid certificate to that effect from the appropriate taxing authority.

2.2 Method of Payment. Method of Payment. NRCs, including but not limited to, charges for construction and installation are due upon Company's acceptance of a Sales Order. MRCs shall be billed monthly and are due upon Customer's receipt of an invoice for such amounts. All amounts due hereunder which are not paid by Customer within twenty (20) days from the date of the invoice shall become delinquent. Services may be disconnected after five (5) days written notice that service may be disconnected unless the delinquent invoice is paid. If service is disconnected for non-payment, OEC Fiber may require payment of any outstanding balance along with all reconnect fees prior to reconnection

2.3 Deleted

SECTION III - ACCESS

3.1 General. Customer shall provide Company with, or acquire for Company's use, access to the building, right-of-way, conduit and equipment space on the properties containing each Customer premises ("Premises") set forth in the Sales Orders (the "Property" or "Properties") and permit Company, its employees and agents to install, operate, maintain, repair, upgrade, monitor, modify and remove the System Equipment, as follows:

(a) Customer, shall grant to Company its successors and assigns, an easement to install, operate, maintain, repair, modify, upgrade, monitor and remove the System Equipment at each Customer-owned Property and Customer-occupied Premises, at no charge to Company, and shall obtain construction permits, landlord and municipal consents and approvals if required.

(b) Customer shall provide reasonable assistance to Company, for the benefit of itself, its successor and assigns, in securing from the owner of the Property an easement to install, operate, maintain, repair, monitor and remove the System Equipment, at each leased Property. Customer shall reimburse Company for the access or right-of-way fees imposed by the owner of the Property in connection with the easement, if any.

(c) Company shall not be in the breach of this Agreement in the event that activation of Services is delayed due to the failure of the Property owner to grant access to the Property on a timely basis.

(d) In the event that activation of Services is delayed due to the failure of Property owner to grant access to the Property, but the System Equipment has otherwise been installed and provisioned up to the Property line, Services shall be deemed to have commenced upon said provisioning to the Property line.

(e) On and after the in-service date, Customer, on reasonable advance notice (except where emergency interruptions dictate otherwise) on a seven (7) day a week, twenty-four (24) hour a day basis, shall grant and permit Company entry into the Customer Premises to access the System Equipment (as defined below) and associated network as Company may reasonably require to operate, maintain, repair, upgrade, modify, monitor and remove the network, system, and/or any associated equipment and facilities.

3.2 Utilities. Customer shall provide at no charge, as specified from time to time by Company, all equipment space and power required to operate the System Equipment on or at the Customer Premises, and heating and air conditioning as specified by Company to maintain the proper operating environment for the System Equipment on or at each Customer Premises.

SECTION IV - EQUIPMENT AND FACILITIES

4.1 System Equipment. Company shall procure, install, operate, maintain, repair and control the network equipment and facilities from its network node to the Company side of the Company/Customer demarcation points described in each Sales Order (the "System Equipment"). Upon the termination of Services under a Sales Order or the termination of this Agreement, Company shall have the right, but not the obligation, to remove all System Equipment from the Customer Premises.

4.2 Customer Equipment. Customer shall provide, install, operate, maintain, repair and control the equipment and facilities on the Customer side of the demarcation points described in each Sales Order (the "Customer Equipment"). Customer acknowledges that the prior installation of Customer Equipment may be necessary for the delivery of the Services.

4.3 Compatibility Requirements. All Customer Equipment shall comply with the compatibility criteria and specifications indicated by Company.

4.4 Prohibition Against Modification. Customer shall not modify, remove, connect to, disconnect from, rearrange or repair the System Equipment or authorize or permit others to do so. Customer will be responsible for any damage to or loss of the System Equipment arising out of any negligent or willful act or omission with respect to or misuse of any System Equipment by Customer, its employees or agents.

4.5 Ownership. Customer agrees that all right, title and interest in all System Equipment provided by Company shall at all times remain exclusively with Company.

4.6 Protection from Hazard. Customer shall be responsible for protecting all Customer Equipment from loss or damage, including, but not limited to, power surges, lightning, fire, sprinkler leakage, theft, flood, failure or inadequacy of heating and air conditioning, as well as for protecting all Customer Equipment and backing up all customer software, computer files and server files used in conjunction with the Service. In the event that Company, in responding to a service call, determines that the cause of such service call is a failure, malfunction or inadequacy of Customer Equipment, Customer shall compensate Company for such service calls at Company's prevailing rates.

SECTION V - WARRANTIES

5.1 Service Warranty. Company represents and warrants that: (a) the personnel Company assigns to provide the Services pursuant to this Agreement will be properly trained and qualified for the Services that they provide; (b) Company, as of the date hereof, has all rights necessary to use the System Equipment for the benefit of Customer. This is the only warranty made under this Agreement. This warranty shall be void if the System Equipment or any component part is damaged, impaired or rendered inoperable by anyone other than Company.

5.2 Exclusive Remedy. Company will make necessary adjustments, repairs and/or replacements of the System Equipment or any part thereof, within a reasonable time after detection or being notified of the need thereof, as the case may be, at no additional cost or expense to the Customer for parts or labor. Customer's exclusive remedy for breach of this Service Warranty shall be for Company to repair or replace, any defective System Equipment or component thereof and to provide a credit allowance for system interruptions consistent with Company's credit allowance policy set forth in Section VIII below.

5.3 Disclaimer of Implied Warranties. THE WARRANTIES AND REMEDIES SET FORTH ABOVE CONSTITUTES THE ONLY WARRANTIES WITH RESPECT TO THE SERVICES AND SYSTEM EQUIPMENT AND ARE CUSTOMER'S EXCLUSIVE REMEDIES IF SUCH WARRANTIES ARE BREACHED. THE STATED WARRANTIES AND REMEDIES ARE IN LIEU OF ALL OTHER WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND AGAINST INFRINGEMENT. NEITHER COMPANY, ITS PARENT, AFFILIATES, SUBSIDIARIES OR ANY OF ITS PARENT'S AFFILIATES OR SUBSIDIARIES SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF DATA OR LOSS OF PROFITS) SUSTAINED OR INCURRED IN CONNECTION WITH THE INSTALLATION, DELAY OF INSTALLATION, OPERATION, MAINTENANCE, REPAIR AND CONTROL OF THE SYSTEM EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR OPERATION OF THE SYSTEM EQUIPMENT OR SERVICES PROVIDED OR SOLD HEREUNDER. COMPANY SHALL NOT BE LIABLE OR RESPONSIBLE FOR BREACHES OF SYSTEM SECURITY, INCLUDING, BUT, NOT LIMITED TO, INTERCEPTION, DISTORTION OR LOSS OF DATA, FRAUDULENT INTRUSION INTO THE SYSTEM, UNAUTHORIZED ACCESS TO INFORMATION, DENIAL OF SERVICE, EXPOSURE TO COMPUTER VIRUSES, OBSCENE OR OBJECTIONABLE LANGUAGE OR IMAGES, OR FALSE AND/OR MISLEADING INFORMATION THAT OCCUR DUE TO OR ARE CAUSED BY HANDLING OF OR INTERFERENCE WITH THE

SYSTEM AND SYSTEM EQUIPMENT BY A PERSON OR PERSONS OTHER THAN COMPANY.

SECTION VI - LIABILITY

6.1 General Limitation. NOTWITHSTANDING ANY CONTRARY PROVISION IN THIS AGREEMENT, COMPANY'S ENTIRE LIABILITY FOR ALL CLAIMS OF WHATEVER NATURE ARISING OUT OF THE INSTALLATION AND PROVISION OF ITS SERVICES, SHALL NOT EXCEED AN AMOUNT EQUAL TO THE PROPORTIONATE FIXED MONTHLY CHARGES TO THE CUSTOMER FOR THE PERIOD OF THE SERVICE DURING WHICH THE MISTAKE, OMISSION, INTERRUPTION, DELAY, ERROR, OR DEFECT IN THE SERVICES, OR ANY OTHER EVENT OR ACTION GIVING RISE TO A CLAIM OCCURS.

6.2 No Special Damages. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR SPECIAL, PUNITIVE, CONSEQUENTIAL OR INCIDENTAL DAMAGES, WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED AGAINST SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6.3 .**VOICE 911/E 911 SERVICE LIMITATIONS AND LIMITATION OF LIABILITY Customer understands and acknowledges that it may lose access to voice over internet protocol (VoIP) telephone service or the service may not function properly, including the ability to call for 911/E911 service, under certain circumstances, including but not limited to, the following: (i) COMPANY'S NETWORK OR FACILITIES ARE NOT OPERATING; (ii) CUSTOMER OTHERWISE LOSES ITS BROADBAND CONNECTION; (iii) CUSTOMER EXPERIENCES A POWER OUTAGE; (iv) ELECTRICAL POWER TO THE MODEM OR OTHER RESIDENTIAL GATEWAY DEVICE GETS INTERRUPTED; OR (v) CUSTOMER FAILS TO PROVIDE A PROPER SERVICE ADDRESS OR MOVES THE SERVICE TO A DIFFERENT ADDRESS WITHOUT NOTICE TO COMPANY. Customer understands and acknowledges that for VoIP 911/E911 calls to be properly directed, the VoIP provider must have Customer's current service address, and if Customer moves Service to a different address without the provider's approval, 911/E911 calls may be directed to the wrong emergency authority, may transmit the incorrect location address for responding, or the VoIP service (including 911/E911) may fail altogether. Customer must notify the VoIP provider of any change of address of the voice enabled advanced modem for E911 calling service to work properly. Customer agrees that, to the maximum extent allowed by law, Company shall have no liability for any damages caused, directly or indirectly, by Customer's inability to access VoIP Services, including 911/E911 services.**

To the extent allowed under Oklahoma law, Customer agrees to defend, indemnify, and hold harmless the Company, its officers, directors, employees, affiliates and agents and any other service provider who furnishes Services to Customer in connection with this Agreement or the Service, from any and all claims, losses, damages, fines, penalties, costs and expenses (including, without limitation, reasonable attorney fees) by, or on behalf of, Customer or any third party or user of Customer account relating to the absence, failure or outage of the Service, including 911 dialing and/or inability of Customer or any third person or party or user of the Service to be able to dial 911 or to access emergency service personnel.

6.4 Outage Credits. Notwithstanding anything to the contrary in this Agreement, Company and Customer agree that, to the extent that any part or portion of the Services are interrupted (as defined below), Customer's sole and exclusive remedy shall be a credit allowance for Service interruptions as set forth in Section VIII below.

6.4 Deleted

6.5 No Liability for Third Party Service or Equipment. Company shall not be liable for any damages associated with any services, channels or equipment that it does not furnish, or for any act or omission of any third party furnishing such service, channel or equipment, including, but not limited to, the Customer Equipment.

6.6 Assumed Responsibility. Customer shall be liable for any damages to System Equipment due to the fault or negligence of Customer or due to the failure or malfunction of Customer Equipment or facilities.

SECTION VII - INDEMNIFICATION

7.1 Deleted

7.2 (a) Deleted

(b) Deleted

SECTION VIII - CREDIT ALLOWANCES

8.1 Allowances. Company will provide a credit on a service-by-service basis as setforth in 8.2 when any one or combination of Services is interrupted, except as specified at Section 8.3. An interruption occurs when Customer can no longer pass traffic on or over the Company Network. The interruption shall be deemed to have begun when the Customer reports an interruption in Service and a trouble ticket is open by Company and the interruption will be deemed to have ended when the affected Service(s) is restored and the trouble ticket is closed out by Company.

8.2 Interruptions Over 24 Hours. Company will provide a credit for any period of interruption lasting more than twenty-four (24) consecutive hours. Credit for interruptions over twenty-four (24) consecutive hours will be one-thirtieth (1/30th) of the MRCs for the interrupted services and facilities for each full twenty-four (24) consecutive hour period during which the interruption continues after notice by the Customer to Company. No more than one (1) full day's credit will be applied for any interruption period of twenty-four (24) consecutive hours.

8.3 Limitations on Allowances. Credits shall not be provided for interruptions (a) due to the negligence or willful act or omission with respect to the System Equipment of or noncompliance with the provisions of this Agreement by any person or entity other than Company, including, but not limited to, the Customer; (b) due to failure of power, equipment, systems, connections or services not provided by Company, including, but not limited to electric supply, heating, air conditioning at Customer's Premise(s) or the Customer Equipment or Systems; (c) due to circumstances or causes beyond the reasonable control of Company (Force Majeure as defined below); (d) during any period in which Company is not permitted full access to any of Customer's Property, Premises, facilities and equipment for the purposes of investigating and correcting interruptions; or (e) Service interruptions and outages caused as a result of a defect in the software, as released by the manufacturer.

SECTION IX - TERM

9.1 Term of Agreement. The term of this Agreement shall commence on the date of execution through June 30, 2027. The Agreement may be renewed annually by mutual agreement of the parties. Any requested modification of the Agreement shall require written notice and consent of parties.

9.2 Term of Sales Order. (a) Each Sales Order shall be effective on the date of final execution set forth therein. Unless terminated earlier as provided in this Agreement, the Services under a Sales Order commence on the in-service date and shall continue thereafter for the term set forth in the Sales Order (the "SO Term").

(b) In the event that Company continues to provide Services after the expiration of an SO Term or the expiration of this Agreement, the relevant Services shall be provided on a month-to-month basis at Company's then-current rates, as determined by Company, and in accordance with all other terms and conditions of this Agreement and applicable Sales Order.

(c) Notwithstanding subparagraph (b) above, upon the expiration of this Agreement, this Agreement shall be automatically extended to coincide with any SO Term in effect at the time that this Agreement expires, provided, however, the parties shall not execute any additional Sales Orders upon expiration of this Agreement until the parties have executed a definitive master agreement similar in form and substance to this Agreement.

SECTION X - TERMINATION

10.1 Suspension by Company. Company may discontinue or suspend any Services under this Agreement upon fifteen (15) days prior written notice to Customer in the event that Customer commits a material breach of this Agreement, including, but not limited to: (a) failure to pay any amount required for such Service under this Agreement when due, (b) engaging in any unauthorized use of Services, or (c) violation of any terms or conditions governing the use of Services.

10.2 Termination by Company. Company may terminate the Services under this Agreement or under any Service Order without liability to Customer, at any time: (a) upon five (5) days prior written notice to the Customer in the event that (i) Company has suspended such Services due to the material breach of the Customer (pursuant to Section 10.1 above) and (ii) such material breach has not been cured by the Customer within fifteen (15) days following the date of suspension; (b) upon five (5) days prior written notice (or such shorter period as may be required by law or regulation) in the event that Customer is using the Services to violate any law or regulation or Customer fails to provide Customer Equipment compatible for Company to deliver the Services; or (c) upon ninety (90) days prior written notice to Customer (or upon such lesser notice as may reasonably be available to Company) in the event that Company or its parent, affiliates or subsidiary does not retain the necessary authority, license, permit or permission necessary to provide and deliver the Services to Customer.

10.3 Liability for Early Termination. In the event that Company terminates Service pursuant to Section 10.2(a) or 10.2(b) above, Customer shall be subject to the payment of the early cancellation/termination charges set forth below.

10.4 Cancellation/Termination by Customer. Customer may cancel or terminate Services for cause or without cause on fifteen (15) days prior written notice to Company. (The term "for cause" as used herein shall mean the breach by Company of a material term of this Agreement; provided, however, that Company shall not be deemed in breach of this Agreement unless and until Customer has given written notice of such breach and Company shall have failed to cure the breach within thirty (30) days after receipt of Customer's notice.) In the event that Customer cancels or terminates Service for cause, Customer shall not incur early cancellation/termination charges. In the event that Customer terminates Service without cause (any reason other than for cause as defined herein), Customer shall be subject to the payment of the early cancellation/termination charges set forth below.

10.5 Early Cancellation/Termination Charges. The rates and discounts set forth in each Sales Order are based on the Customer's agreement to purchase Service for an entire SO Term. If Company terminates Service pursuant to Section 10.2(a), 10.2(b), or if Customer cancels or terminates Service without cause pursuant to Section 10.4, the following early cancellation/termination charge applies: Customer will be invoiced and agrees to pay Company a charge equal to the total cost incurred by Company for installation of the services minus any previously assessed installation fees. Such payment shall not exceed an amount equal to one hundred percent (100%) of the MRCs for all remaining months of the SO Term beyond the effective termination date unless otherwise agreed in the Sales Order, such amounts to constitute liquidated damages and not a penalty.

10.6 Unpaid Amounts. Nothing in this Agreement relieves the Customer from liability for payment of any unpaid NRCs, as well as, applicable MRCs for Service rendered by Company prior to the suspension or termination of that Service, as the case may be. Further, the Customer will continue to be liable for payment of Services that have been suspended by Company but not terminated in accordance with this Agreement.

10.7 Other Remedies. Company remedies under this Agreement as described herein are cumulative and not exclusive. In addition to the remedies set forth above, Company, in the event of Customer default under this Agreement, shall have the right to take appropriate action to collect amounts due.

SECTION XI - INSOLVENCY

11. Insolvency, Bankruptcy, Receivership. If Customer: (1) makes an assignment of property for the benefit of creditors, (2) files a voluntary petition under any bankruptcy or insolvency law, (3) is subject to a third party filing in an involuntary petition alleging an act of bankruptcy (and in the event of an involuntary petition, such petition is not dismissed within thirty (30) days of filing), or (4) has a permanent receiver of or for Customer's

property or assets appointed, then Company at any time after receipt of notice of the occurrence of any such event, may give notice of termination, and upon the expiration of thirty (30) days from the delivery of said notice to Customer, terminate the Service and this Agreement. If Company terminates this Agreement due to the Customer's insolvency, the Customer shall be subject to Sections 10.5 and 10.7 hereof.

SECTIONS XII - USE OF SERVICE

12.1 Authorized Uses of Service. The Services are available solely for Customer's own use in transmitting and receiving communications. To the extent that Company provides access to the Internet in connection with its Services, Customer agrees to read and be bound by Company's Terms of Service and Acceptable Use Policy as posted on Company's website, as may be amended from time to time, at Company's sole discretion, with or without notice to Customer.

12.2 Unauthorized Uses of Service. Customer shall not utilize, nor shall it knowingly permit any third party to utilize, the Services for (a) any unlawful use, including, but not limited to, the transmission of any material in the violation of any federal, state or local law or regulation; (b) so as to interfere with or impair Service over any of the facilities and associated equipment comprising the Company network and System Equipment; (c) the transmission of any defamatory content; or (d) so as to impair the privacy of any communication over the fiber optic facilities and associated equipment of Company. Furthermore, Customer is prohibited from selling or reselling the Services, in whole or in part, either directly or indirectly, on an integrated or unintegrated basis, to any third party.

SECTION XIII - MISCELLANEOUS

13.1 Notices. All notices, demands, requests or other communications given under this Agreement shall be in writing and shall be given by personal delivery, mail, telecopy or overnight courier service. Notice given by mail shall be considered to have been given three (3) days after the date of mailing, postage prepaid, certified or registered mail, and notice given by other means shall be considered to be given when received as follows:

If to COMPANY:

OEC FIBER

2520 Hemphill Drive

Norman, OK 73069

If to CUSTOMER:

Cleveland County Justice Center

2550 W Franklin

Norman, OK 73069

or to such other address as either Company or Customer may from time to time designate by providing at least thirty (30) days prior written notice in accordance with the provisions set forth in this Section.

13.2 Force Majeure. Company shall not be liable for any delay, failure of performance or equipment, damage, or any consequence caused by, or due to acts of God, fire, flood, explosion, or other catastrophes; acts, delays, or omissions of third parties, any law, order, regulation, action or request of the OEC Fiber States Government, or of any other government, including state and local governments having or claiming jurisdiction over Company, or of any department, agency, commission, bureau, corporation, or other instrumentality of any one or more of these federal, state, or local governments, or of any civil or military authority; national emergencies; insurrections; riots; wars; act of terrorism; unavailability of rights-of-way or materials; or strikes, lock-outs, work stoppages, or other labor difficulties, or any other cause beyond its control, and any requirement for performance by Company shall be extended until such force majeure event can be resolved. If such cause continues for ninety (90) days or more, Customer may submit written notice to Company canceling any Sales Order for services not yet delivered.

13.3 Entire Agreement. This Agreement, along with all Sales Orders, which shall be appended hereto from time to time and incorporated herein by reference, represents the entire understanding between Company and Customer, and shall not be amended except by an agreement or amendment in writing signed by both Parties. This Agreement shall supersede and replace all previous and contemporaneous negotiations, proposals, commitments, representations, understandings and writings written and oral.

13.4 Choice of Law. This Agreement shall be governed by the laws and regulations of the State of Oklahoma. Any action or proceeding brought to interpret or enforce this Agreement shall be brought in a court of competent jurisdiction located in the State of Oklahoma in the District Court of Cleveland County, Oklahoma.

13.5 Survival. The obligations of the Parties under this Agreement, that by their nature continue beyond the expiration of this Agreement, shall survive the expiration or earlier termination of this Agreement.

13.6 Assignment. Customer may not assign or transfer any right or obligation under this Agreement without the prior written consent of Company. Any attempted assignment in violation of this Section 13.6 shall be void.

13.7 Succession. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

13.8 Saving Clause. If any term, covenant, or condition of this Agreement or application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant or condition to person or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, or condition of the agreement shall be valid and be enforced to the fullest extent permitted by law.

13.9 Waiver. The failure of any Party at any time to enforce any right or remedy available to it under this Agreement with respect to any breach or failure by the Party shall not be constructed to be a waiver of such right or remedy with the respect to any other breach or failure by the other party.

13.10 Deleted

13.11 Customer Proprietary Network Information ("CPNI"). Customer agrees that Company may release to Customer's representatives call detail, billing information and other CPNI, as defined at 47 USC §222(h)(1), associated with the Services without establishing a password for authentication purposes. Customer agrees that Company may rely, in lieu of a password, on the use of account information (including, but not limited to, account number, billing address, contact name(s), and identification of Services) and other commercially reasonable processes to authenticate Customer's representatives who contact Company's dedicated account representative(s) to request CPNI. Customer acknowledges that this alternative authentication regime is for Customer's convenience, and, if Customer elects not to require the use of a password, Customer assumes the risk of inadvertent or unauthorized disclosure of CPNI and agrees to indemnify, defend and hold Company harmless in the event of any such inadvertent or unauthorized disclosure. Customer has a right, and Company has a duty, under federal law to protect confidentiality of CPNI. Customer may request that Company implement password protection for Customer's CPNI at any time upon written notice. Customer further acknowledges that Company, its agents and its affiliates that provide communications-related services may access, use and disclose Customer's CPNI to market communications-related services to Customer, unless and until Customer "opts-out" as provided in the annual Company Customer Privacy Rights Notice.

13.12 No Third-Party Beneficiary; Disclaimer of Agency. This Agreement is for the sole benefit of Company and Customer hereto, and nothing herein express or implied shall create or be constructed to create any third-party beneficiary rights hereunder. Nothing herein shall constitute either party as a legal representative or agent of the other Party, nor shall a Company or Customer have the right or authority to assume, create, incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party, unless otherwise expressly permitted by such other Party in writing.

13.13 Authority. Each Party warrants that it has full authority to enter into this Agreement and that such action has been duly authorized in accordance with the Party's articles of incorporation, by-laws or other applicable organizational documents and procedures.

13.14 Captions; Sections; Terms in the Attachments. Captions contained herein are inserted only as a matter of convenience and in no way define, limit, or extend the scope or intent of any provision hereof. Use of the term "Section" shall include the entire subject Section and all its subsections where the context requires. All capitalized words in the Attachments shall have the same meaning as used in the Agreement document, unless otherwise indicated.

13.15 Construction. In the event of a conflict between the terms of a Sales Order and the terms of this Agreement, the terms of this Agreement will take precedence and control over the conflicting term in a Sales Order.

13.17 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of such counterparts shall constitute one and the same instrument. The Parties also agree that this Agreement shall be binding upon the transmission by each Party of a signed signature page thereof to the other Party via electronic means (including facsimile), and such signatures shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

COMPANY: OEC Fiber

Signed By: ______________________

Print Name: Michelle Hohlier

Title: Sales & Marketing Business Developer

Date: ______________________

CUSTOMER: Cleveland County Justice Center

Signed By: ______________________

Print Name: ______________________

Title: ______________________

Date: ______________________

[Signature page to Master Services Agreement]

EXHIBIT A

MASTER SERVICES AGREEMENT SALES ORDER

This Sales Order, effective as of the date of execution by both Parties below, shall become a part of, and subject to, the Master Services Agreement between ("Company") and ("Customer"). The following information shall supplement the understanding of the Parties.

Company Information	
OEC Fiber Representative:	Michelle Hohlier
Provider Address:	2520 Hemphill Dr. Norman, OK 73069
Representative Phone:	405-217-6784
Representative Email:	Michelle@oecfiber.com

Customer Information	
Company Name:	Cleveland County Justice Center
Street Address:	2550 W Franklin Rd.
City/State/Zip:	Norman, OK 73069
Billing Address:	2550 W Franklin Rd.
City/State/Zip:	Norman, OK 73069
OEC Fiber Account #:	7004118100
Authorized Customer Representative Information	
Main Contact Full Name:	Raimie Mc Daniel
Main Phone Number:	405-366-0691
Main Email Address:	rmcdaniel@clevelandcountyok.com
Billing Contact Full Name:	
Billing Phone Number:	
Billing Email Address:	

OECFiber

Service Term Length*	Effective date July 1, 2026 through June 30, 2027

Service Description	QTY	Price	Recurring Charge**	One-Time Charge
Fiber Business 100	1	$125.00	$125.00	
Static IP Address	1	-	Included	
Additional Static IP Block /29	1	$35.00	$35.00	
Totals:			$160.00	

*in months
**per month

OEC Fiber

I, the undersigned, hereby agree to the above service requests and agree to be bound by the OEC Fiber Services, Inc. Agreement which are incorporated herein together with any other attachments, as noted above, which form a part of this agreement.

Customer Authorized Signature	
Signature:	
Print:	
Title:	
Date:	
OEC Fiber Authorized Signature	
Signature:	
Print:	Michelle Hohlier
Title:	Sales & Marketing Business Developer
Date:	

Date: ________________

Approved by the Board of County Commissioners:

By: ______________________________
Chairman

By: ______________________________

Vice-Chairman

By: ___________________________

Member

Attest: ______________________________

By: Linda Atkins
Deputy

If applicable

ADA Robin Moore

File No. 26-1683

Amendment To
Commercial Services Agreement
6/29/2026

Cox Account Rep:	Laura Matthews	**Cox System Address**	
Phone Number:	14052862953	**715 NE 122nd Street**	
Fax Number:		Oklahoma City, OK 73114	

Customer Information		**Authorized Customer Representative Information**	
Legal Company Name:	CLEVELAND COUNTY SHERIFFS OFFIC	**Full Name:**	Mike Marti
Street Address:	2600 W FRANKLIN RD	**Billing Telephone:**	(405) 701-7727
City/State/Zip:	NORMAN, OK 73069	**Fax:**	
Billing Address:	2600 W FRANKLIN RD	**Contact Number:**	(405) 366-0691
City/State/Zip:	NORMAN, OK 73069	**Email:** mmarti@clevelandcountyok.com	
Cox Account #:	131-87131203		
Merge Bill	No		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Cox Optical Internet 100 Mbps	1	1	$885.00	Coterminous	$885.00	$0.00
With 10 Included WiFi Accounts	1	1	$0.00	Coterminous	$0.00	$0.00
IP Address Block - /29 (8 IPs), 5 Usable	1	1	$35.00	Coterminous	$35.00	$0.00
Activation Fees						

Totals:	$920.00	$0.00

Taxes, fees, assessments and surcharges are additional and subject to change from time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.

By signing this Amendment to Commercial Services Agreement ("Amendment"), Customer represents that it is the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained in this Amendment and in the CSA, including without limitation, (i) the Service Terms incorporated into the CSA, (ii) the General Terms located at http://www.coxbusiness.com/generalterms and (iii) any other terms and conditions applicable to the Services, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the AUP posted at coxbusiness.com/acceptableusepolicy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Customer may be subject to usage charges for certain Services. Usages charges for RingCentral Services are described at https://www.cox.com/ringcentralusage. 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, the General Terms, the AUP and all other referenced terms and conditions by signing this Amendment. This Amendment 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 Amendment to Cox unchanged within thirty (30) days from the date above. By signing this Amendment, 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 said 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 signatures to sign this Amendment, provided the electronic signature method used by Customer is acceptable to Cox. This Amendment shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of this Amendment by Cox shall occur upon the earlier of (i) Cox's countersignature of this Amendment or (ii) Cox's implementation of the changes to the Agreement that are set forth in this Amendment. Customer acknowledges that it has read and understands the 911 disclosures referenced in the Agreement and in the General Terms.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

COX BUSINESS

Commercial Services Agreement
3/16/2026

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 Sheriff Dept	Full Name:	Raimie McDaniel
Street Address:	2600 Franklin RD	Billing Telephone:	(405) 366-0691
City/State/Zip:	Norman, OK 73069	Fax:	
Billing Address:	2600 Franklin RD	Contact Number:	(405) 701-7727
City/State/Zip:	Norman, OK 73069	Email: rmcdaniel@clevelandcountyok.com	
Cox Account #:			

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Cox Optical Internet 30 Mbps	1	1	$885.00	12	$885.00	$0.00
IP Address Block - /29 (8 IPs), 5 Usable	1	1	$35.00	12	$35.00	$0.00
With 10 Included WiFi Accounts	1	1	$0.00	12	$0.00	$0.00
Metro E-100Mb UNI Interstate	1	1	$595.00	12	$595.00	$0.00
EVC Standard Intrastate	1	1	$0.00	12	$0.00	$0.00
EVC Standard Interstate	1	1	$0.00	12	$0.00	$0.00
PRI or SIP -LD Call Plan -5000 FREE Minutes	1	1	$0.00	1	$0.00	$0.00
PRI Trunk Group	1	0	$0.00	12	$0.00	$0.00
Call by Call, Per PRI	1	0	$0.00	12	$0.00	$0.00
2 WAY TRUNK CHANNEL	23	0	$0.00	12	$0.00	$0.00
PRI Flat Rate Channel Option	1	0	$0.00	12	$0.00	$0.00
DID Per Number Block - 100	1	0	$0.00	12	$0.00	$0.00
Directory Listing - Published	1	0	$0.00	12	$0.00	$0.00
Cox IP Managed Personal Mobility	1	0	$0.00	12	$0.00	$0.00
Adtran IAD 916e	1	1	$0.00	1	$0.00	$0.00
VoiceManager Enhanced Package w/Flat Rated Line	1	1	$21.76	12	$21.76	$0.00
Directory Listing-Non Published	1	1	$0.00	12	$0.00	$0.00
PRI Trunk Group	0	1	$128.00	12	$128.00	$0.00
2 WAY TRUNK CHANNEL	0	23	$10.00	12	$230.00	$0.00
DID Per Number Block - 100	0	1	$19.00	12	$19.00	$0.00
Activation Fees						
Prework PRI	0	1	$0.00	0	$0.00	$0.00
Cox Optical Internet Installation	0	1	$500.00	12	$0.00	$500.00
Metro E-Install 10/100Mb UNI Interstate	0	1	$315.00	12	$0.00	$315.00

Metro E-Install EVC Intrastate	0	1	$0.00	12	$0.00	$0.00
Metro E-Install EVC Intrastate	0	1	$0.00	12	$0.00	$0.00
DID Per Number Block Install	0	1	$0.00	0	$0.00	$0.00
VoiceManager Install	0	1	$25.00	0	$0.00	$25.00
PRI Turn Up	0	1	$100.00	12	$0.00	$100.00

Totals:	$1913.76	$940.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more Information.		

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, and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Customer may be subject to usage charges for certain Services. Usages 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: Chris Amason	Signature:
Print: Chris Amason	Print:
Title Position: Cleveland County Sheriff	Title Position:
Date: 3-25-26	Date:

CLEVELAND COUNTY
OKLAHOMA

Approved on the 30 day of Mar. 2026 by the Board of Cleveland Commissioners of Cleveland County.

Chairman

Vice-Chairman

Member

ATTEST:

Pam Howlett
Cleveland County Clerk
by Linda Atkins

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 PROVISIONED 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

Nearmap

RENEWAL QUOTE

Nearmap US, Inc.
1850 W Ashton Blvd, Suite 500
Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	Cleveland County, OK	**Quote Number**	Q118314
Contract Commencement	Contract commences upon signing of quote.	**Quote Expiry**	07/01/2026
Subscription Term	12 Month	**Account Rep**	Stephanie Simister stephanie.nagle@nearmap.com
Subscription Start Date	07/01/2026	**Payment Term**	Net 30
Public Facing URL	https://property.spatialest.com/ok/cleveland/#/map/search/	**Payment Method**	Invoice
Bill To	Cleveland County, OK Douglas Warr 200 South Jones Avenue, Norman, Oklahoma, 73069 +1 405-366-0240 dwarr@okco14.org	**Ship To**	Cleveland County, OK Douglas Warr 200 South Jones Avenue, Norman, Oklahoma, 73069 +1 405-366-0240 dwarr@okco14.org

PRODUCT	ALLOWANCE	COVERAGE	SEATS
3D Viewer	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
Nearmap Widget Beta	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
		Total	**USD $10,633.93**

ACCEPTANCE OF Q118314 will constitute an Agreement with Nearmap
By selecting "**Yes**" or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in https://www.nearmap.com/us/en/legal/product-agreements applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). You acknowledge that the Coverage Area by Nearmap is outlined at https://www.nearmap.com/us/en/current-aerial-maps-coverage. Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.
Signature / Digital Acceptance: Douglas Warr Date: 06/29/2026 Full Name: Douglas Warr Position: County Assessor PO Number (if required): If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Terms and Conditions

1. Section 1.3 (Renewal) of the Agreement is deleted in its entirety and replaced with:

Renewal Upon the expiration of the initial Term, this Agreement, subject to any amendments to this Agreement required by Nearmap, and approved by the Licensee, may be renewed for a subsequent term of twelve (12) months by written mutual agreement by Nearmap and the Licensee.

2. Section 9.8 (Indemnity) of this Agreement is deleted in its entirety and replaced with "Intentionally Omitted".

3. Section 13 (Confidentiality) of the Agreement is amended to include the following language at the beginning of the section:

"Subject to the provisions of any applicable public records and public access laws."

Date: ________________

Approved by the Board of County Commissioners:

By: ______________________________
Chairman

By: ______________________________

Vice-Chairman

By: __________________________

Member

Attest: ____________________________

By: _________________________________

Deputy

ADA Robin Moore

File No. 26416'19

COUNTY TREASURER'S FEE RECORD OF DAILY COLLECTIONS
AND MONTHLY REPORT TO THE BOARD OF COUNTY COMMISSIONERS
of Cleveland County, Oklahoma for the Month of June 2026.

	TRUST INSTRUMENTS	TRUST AMOUNT
1	300390	665.00
2	300391-300392	960.00
3	300393-300396	1,265.00
4		
5	300397-300398	700.00
6		
7		
8	300399-300400	2,625.00
9	300401-300404	10,656.00
10		
11	300405	3,444.00
12		
13		
14		
15	300406-300409	7,193.00
16	300410	83.00
17	300411-300424	765,974.81
18	300425-300429	4,662.91
19	300430-300431	255.00
20		
21		
22		
23		
24	300432-300434	1,390.00
25		
26	300435-300439	6,850.00
27		
28		
29	300440	845.00
30		
31		

OUTSTANDING	AMOUNT
Hold to Clear	665,056.99
Mobile Homes	142,435.48
Plats	103,453.50
Pro-Rated Taxes	43,734.23
Tax Warrants	30.04
TOTAL	**954,710.24**

Total Deposits	807,568.72
Ca-Vo.	1,212.77
Insuffient Check TF	
Pd Vo.	330,129.63
Previous Balance	476,058.38
Balance	**954,710.24**

State of Oklahoma.
County of Cleveland,

I, the undersigned, duly qualifed and acting County Treasurer in and for said County and State, do solemnly swear that the above is a full and complete report of fees collected by me during said month and that the same has been paid to the County Treasurer, as by law required, and said statement is true and correct, so help me God.

CLEVELAND COUNTY OKLAHOMA

Tammy Richards
County Treasurer

S. Parkinson
Deputy

Subscribed and sworn to before me, this 30th Day of June 2026.

Pam Howlett
County Clerk

Linda Atkins
Deputy

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS THIS ____ DAY OF JULY 2026.

CHAIRMAN

MEMBER

MEMBER

AGREEMENT:

The Implementation, Hosting and Maintenance of the
Real Estate Tax Processing Cloud-Based Software Provided as a Service Known as "EscrowCloud"

Prepared for:

Cleveland County Treasurer, OK

AGREEMENT

This AGREEMENT is made and entered into as of the date specified by Customer on the below signature page (the "Effective Date"), by and between Autoagent Data Solutions, LLC (hereinafter, "Autoagent"), a Delaware corporation, maintaining its principal place of business at 433 Plaza Real, Suite 275, Boca Raton, FL 33432, and Cleveland County Treasurer (hereinafter, "Agency"), a government agency maintaining its principal place of business at 201 S. Jones, Suite 100 Norman, OK 73069.

1. TERM: This Agreement shall be in effect for a period of one (1) year from the Effective Date (the "Initial Term") and shall be renewed automatically for successive one-year terms thereafter (each, a "Renewal Term" and together with the Initial Term, the "Term"), unless either party provides to the other written notice of non-renewal at least thirty (30) days prior to the end of the then-current term. In addition, either party may terminate this Agreement at any time for "Good Cause" by providing to the other party at least thirty (30) days' prior written notice specifying the intended date of termination and detailing the circumstances constituting "Good Cause" for termination. "Good Cause" is defined as: a) inability by Autoagent to properly and timely import billing data provided by the Agency; b) inability of Autoagent to provide accurately formatted payment files; c) inability of Autoagent to perform the services contemplated by this Agreement due to circumstances beyond its control; d) inability of Autoagent to provide reasonable security of the data hosted by Autoagent; and e) inability of Autoagent to reduce Agency refunds from the "Core Tax Servicers" for the first tax season completed during the Term (compared to the average Agency refunds from the Core Tax Servicers during the same tax season for the immediately preceding year). The term "Core Tax Servicers" means the main tax servicing companies, specifically Cotality and Lereta (or any successors thereto). If the Agency terminates this Agreement before the end of the Term for any reason other than Good Cause, Autoagent shall be entitled to recover from Agency, and Agency hereby agrees to pay promptly following Autoagent's written request, Autoagent's cost of onboarding, programming, and training for Agency.

2. RESPONSIBILITIES:

   A. Autoagent.

      1) **License to Use the EscrowCloud Platform.** Autoagent hereby grants to Agency a limited, non-exclusive, non-sublicensable license to use the EscrowCloud platform during the Term. Autoagent shall make the EscrowCloud platform available for Agency's use, and Agency agrees to use the EscrowCloud platform, on an "as-is" basis, subject to any changes and improvements Autoagent may make to the platform from time to time.

      2) **Availability.** Autoagent shall host and maintain the EscrowCloud platform, and shall make the EscrowCloud platform available for Agency's use on a 99% availability basis, excluding times of scheduled maintenance. Agency shall not be responsible for any expenditures that Autoagent may incur in relation with the maintenance and hosting of the EscrowCloud platform.

      3) **Integration.** To the extent necessary to fulfill the purpose of this Agreement, Autoagent shall integrate its EscrowCloud platform to Agency's billing and payment file layouts.

      4) **Cost.** Autoagent shall make the EscrowCloud platform available for Agency's use at no cost to Agency. Autoagent shall be entitled to recover costs and fees from the end users of the EscrowCloud platform ("Payers"). Payers are third-party companies (including but not limited to the Core Tax Servicers) who pay fees for data access and/or make payment commitments to the Agency electronically using the EscrowCloud platform.

5) **Training.** Within thirty (30) days after completion of the integration described above or as otherwise agreed by the parties hereto, Autoagent shall provide to Agency a one-hour virtual training session or guided launch session (the "Initial Training") to ensure that Agency staff has the knowledge required to use the EscrowCloud platform.

B. Agency.

1) **License to Use the EscrowCloud Platform.** Agency agrees to use the EscrowCloud platform subject to the above-described license and only for its own purposes as contemplated by this Agreement, and agrees not to copy, distribute, decompile, or reverse engineer the EscrowCloud platform.

2) **Integration.** Agency agrees to provide reasonable and timely cooperation to Autoagent to facilitate the integration of the EscrowCloud platform as described above. Agency's cooperation shall include without limitation answering set-up questions and providing sample billing and payment files and associated layouts promptly upon Autoagent's request, but in no event less than three (3) weeks prior to the first billing-collection start date to occur during the Term.

3) **Training.** Agency agrees to cause the appropriate personnel to attend the Initial Training at a time that is mutually agreeable to the parties hereto.

4) **Data Delivery Requirements.** Using the EscrowCloud platform, Agency agrees to provide to Autoagent the "Required Data" at least once per week during the Agency's billing cycles, and at least once per month at all other times during the Term, to facilitate accurate payments by the Payers and to minimize Agency refunds. The "Required Data" means updated billing data that contains, at a minimum, the following data elements: account number, owner name, address, base billing amounts, current billing balances, current interest and penalties, prior delinquencies, legal description, and current account statuses (such as, if applicable, tax sales, bankruptcies, and active exemptions such as homestead, veteran, disability, and other exemptions that may reduce tax balances) (together, the "Required Data"). If Agency is unable to deliver all the data elements specified above on an automated basis, the term "Required Data" includes only those data elements that Agency is able to deliver on an automated basis, and Agency agrees to work in good faith, with the assistance of Autoagent and any tax software vendor used by Agency, to provide all of the above data elements on an automated basis within a mutually agreeable timeframe. The Required Data helps ensure that escrow companies can properly research their accounts to maintain proper escrow balances, ensure accurate payments, and minimize Agency refunds.

5) **Payer Participation.** Agency agrees to encourage all their local, regional, and national mass payers, including Tax Servicers such as Cotality, to utilize the EscrowCloud platform for escrow or mass pay payments, as well as for their billing data delivery needs. Autoagent will support the Agency by providing automated tools, comprehensive knowledge, and clearly documented materials and instructions. These resources will enable the Agency to effectively guide Mass Payer groups in adopting and participating in the platform.

3. OWNERSHIP AND LICENSE: Any and all software, including the EscrowCloud platform and any modifications thereto, developed and compiled by Autoagent pursuant to this Agreement shall be the property of Autoagent.

4. CONFIDENTIALITY: For purposes of this Agreement, "Confidential Information" means any information or data disclosed by either party that is marked or otherwise designated as confidential or proprietary or that should otherwise be reasonably understood to be confidential considering the nature of the information and the circumstances surrounding disclosure, including all Required Data and all non-public business, technology, product, roadmap, financial, pricing, and marketing information. Notwithstanding the foregoing, Confidential Information will not include any information which: (a) is or becomes generally available to the public without breach of any obligation owed to the disclosing party; (b) was properly known to receiving

party, without restriction, prior to disclosure by the disclosing party; (c) was properly disclosed to receiving party, without restriction, by another person with the legal authority to do so; or (d) is independently developed by the receiving party without use of or reference to the disclosing party's Confidential Information. Each party agrees that it will use the Confidential Information of the other party solely in accordance with the provisions of this Agreement and it will not disclose, or permit to be disclosed, the same directly or indirectly, to any third party without the other party's prior written consent, except as otherwise permitted hereunder. Notwithstanding the foregoing, either party may disclose Confidential Information: (a) to its employees, officers, directors, attorneys, auditors, financial advisors, contractors, and other representatives who have a need to know and are legally bound to keep such information confidential by confidentiality obligations consistent with those of this Agreement (and for whom each party is responsible for any breach of this Agreement); and (b) as required by law (in which case, to the extent legally permitted, the receiving party will limit the disclosure to that required by law and provide the disclosing party with prior written notification thereof in order to allow the disclosing party the opportunity to contest such disclosure). Neither party will disclose the terms of this Agreement to any third party, except that Autoagent may confidentially disclose such terms to actual or potential lenders, investors or acquirers. Receiving party agrees to use the same degree of care that it uses to protect its own confidential and proprietary information to prevent the unauthorized use or disclosure of disclosing party's Confidential Information, but in no event less than a reasonable degree of care. Promptly after disclosing party's written request following termination or expiration of this Agreement, receiving party agrees to return or destroy disclosing party's Confidential Information; provided, however, that receiving party shall be entitled to retain copies of Confidential Information solely to the extent necessary for purposes of such party's ordinary course records retention and backup policies and procedures, or to comply with Applicable Law, provided that such Confidential Information is treated as such for so long as it is retained. Each party acknowledges the irreparable harm that improper disclosure of Confidential Information may cause; therefore, the injured party will be entitled to seek immediate injunctive and other equitable relief, in addition to all other remedies, for any violation or threatened violation of this Section.

5. NOTICES: All notices or other communications given hereunder shall be deemed sufficiently given or rendered upon actual receipt only if in writing and delivered: (i) in person; or (ii) sent by certified mail, postage prepaid, return receipt requested; or (iii) sent by nationally operating overnight courier service; or (iv) via email with proof of receipt addressed as follows:

If to Autoagent: Autoagent Data Solutions, LLC
433 Plaza Real, Suite 275
Boca Raton, FL 33432
legal@autoagent.com

If to Agency:

____
Agency Name

____
Attention

____
Address

____
City, State, Zip Code

____
Email

Any party may, by virtue of written notice in compliance with this Section, alter or change the address or the identity of the person to whom any notice or copy thereof, is to be sent.

6. This Agreement shall be governed by the laws of the State of Oklahoma.

ACCEPTANCE

The undersigned execute the foregoing agreement by placing their signatures below as of the Effective Date.

FOR THE CUSTOMER:

Company: Cleveland County Treasurer's Office

Name: Tammy Richards

Signature: Tammy Richards

Title: County Treasurer

Address: 201 S Jones, Ste 100

Norman, OK 73069

Effective Date: ____________

FOR AUTOAGENT:

Company: Autoagent Data Solutions, LLC

Name: Stacy Hunt

Signature: Stacy Spiller

Title: VP of Business Development

Address: 433 Plaza Real, Suite 275

Boca Raton, FL 33432

Date: __________

By: ______________________________
Chairman

By: ______________________________
Vice-Chairman

By: __________________________
Member

Attest: ____________________________

By: _________________________________
Deputy

ADA: ____________________________

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Katie Swanson dba Flowcraft Creative to provide Mindfulness Journaling classes at The Well.

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: **06/30/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Katie Swanson to provide journaling and mindfulness classes at The Well.

The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Internal Use Only

Received by: ______________

Acknowledge: _____________(Chairman) Date Assigned: ____________

_____________(Member) Applicant Notified:____________

_____________(Member) Routine (Consent) Item:____________

Other Parties Notified: ________________________________

____

____

____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Health Department ("CCHD") and Katie Swanson ("Contractor"), for the purpose of Contractor providing professional services as described herein in order to support the mission of the Cleveland County Wellness Square to make Cleveland County the healthiest and happiest it can be through the provision of access, education, programs, events, and activities for all residents.

I. Purpose

The purpose of this Agreement is to provide instructor services at the Cleveland County Wellness Square, a community hub providing public health programing. The Well is a cooperative effort of the Cleveland County Health Department and Cleveland County.

II. Term

This Agreement is to be effective on July 1, 2026 through June 30, 2027, and may be renewed annually by mutual written approval by both parties. This Agreement shall not take effect until the CCHD receives copy containing original signatures of both parties and a purchase order has been issued.

III. Termination

This Agreement may be terminated by either party with thirty (30) days written notice. CCHD reserves the exclusive right to schedule or not schedule certain classes and/or programs in its sole discretion based on its overall programming needs and availability. Any written notice shall be mailed to the other party at the following addresses:

CCHD
The Well
210 S. James Garner
Norman, OK 73069

Contractor: Katie Swanson (Flowcraft Creative)
1320 SW 105th PL, Oklahoma City, OK 73170

Unavailability of Funding: In the event county, state, or federal funds used to support this Agreement become unavailable, either in full or in part, due to reductions in appropriations, the CCHD may terminate or reduce this Agreement upon notice in writing to the Contractor by Certified Mail. The CCHD shall be the final authority as to the availability of funds. The effective date of such contract termination or reduction shall be specified in the notice. In the event of a reduction, the Contractor may cancel this contract as of the effective date of the proposed reduction upon advance written notice to the CCHD.

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor $30.00 per hour.

No payments in advance of, or in anticipation of, goods or services to be provided under this contract shall be made by CCHD.

A properly completed invoice must be submitted within 30 days of the end of the month in which services were delivered and include the following items:

1. Name, address, telephone number, and social security number of the Contractor;
2. Name and address to whom payment is to be sent;
3. Invoice date;
4. Period covered by invoice; and
5. Detail of date and scope of services provided.

The invoice shall be submitted to:

Cleveland County Health Department
ATTN: Daniel Thatcher
250 12th Ave. N.E.
Norman, OK 73071

V. Scope of Services

In exchange for the compensation outlined in Section IV, Contractor shall perform the following Contractor Duties:

1. Contractor shall provide teaching instruction in the areas of: (Circle all that apply)

   -Physical activity: Tai Chi
   Yoga
   Zumba
   High Intensity Interval Training
   Other:________________

   -Nutrition Education: Cooking
   Horticulture
   Dietetics
   Other:________________

   -Financial Literacy
   -Health Promotion and Education

   -Other: Mindfulness Journaling

2. Contractor shall maintain licensure in areas of instruction when required.

3. Other than the facility space provided by the CCHD, Contractor shall be responsible to provide all other materials, equipment, supplies, etc.

4. Contractor shall agree to abide by all CCHD and/or The Well policies and procedures.

VI. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both the Contractor and CCHD.

VII. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VIII. Indemnity and Liability

Contractor hereby acknowledges and agrees that it is responsible for any damage caused by Contractor to CCHD property and that it will indemnify and hold harmless the CCHD for any claim or cause of action brought against the CCHD arising out of any act or omission of Contractor or its agents arising out of the duties imposed by Contractor in this Agreement.

IX. CCHD Contact Person

For the purposes of this Agreement, all contacts with The Well shall be directed to its representative, Tara McClain, at tara.mcclain@health.ok.gov .

X. Contractor's Relation to CCHD

Contractor is in all respects an Independent Contractor and is neither an agent nor an employee of the CCHD. Neither the Contractor nor any of its officers, employees, agents, or members shall have authority to bind the CCHD nor are they entitled to any of the benefits or workers compensation provided by the CCHD to its employees.

XI. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

XII. Failure to Comply Statement

Contractor shall be subject to applicable state and federal laws, rules and regulations, and all amendments thereto. Contractor agrees that noncompliance may result in this Agreement being suspended or canceled in part or in whole.

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

The Well is a tobacco-free facility. To the extent allowed by Oklahoma law, the Contractor providing services to the public on behalf of the CCHD shall follow the OSDH tobacco-free policy in performance of services for the CCHD.

XV. Waiver of Breach

No failure by the CCHD to enforce any provisions hereof after any event of default by the Contractor shall be deemed a waiver of the CCHD rights with regard to that event, or any subsequent event. Waiver shall not be construed to be a modification of the terms of the contract.

XVI. Workers Compensation and Employer's Liability

Contractor is required to comply with applicable federal and state workers compensation statutes. Contractor shall be responsible for maintaining insurability as required by state and federal ordinances, statutes, or regulations, including workers compensation, automobile insurance, or general liability, as applicable.

XVII. Procurement Integrity

By signing this Agreement, Contractor attests and assures it has made no payment or donation, either directly or indirectly, to any elected or appointed official, officer or employee of the State of Oklahoma or its political subdivisions, nor waived payment of any money or other thing of value due to Contractor in order to obtain this Agreement or other contracts. Nor has Contractor entered into this Agreement with this or any other state agency that would result in a substantial duplication of the services or duplication of the end product rendered by Contractor or its employees.

[The rest of this page is intentionally left blank.]

APPROVED this 30th day of June, 2026.

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

Melody Bays by [signature]
Melody Bays
Administrator

Date: 6-30-26

[signature]
Name: Katie Swanson
Contractor

Date: June 25, 2026

APPROVED by the Board of County Commissioners this ____ day of _________, 2026.

____
Chairman Jacob McHughes

____
Vice-Chairman Rusty Grissom

____
Member Rod Cleveland

Attest:

____
Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Copier Maintenance Agreement between Standley Systems and 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) 579-2214

Date Requested: **6/30/2026**

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).
To consider and/or approve a Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems effective July 1, 2026 to June 30, 2027

The following copier at The Well will be covered under the Copier Maintenance Agreement:

.0085 per black/white copy and .045 per color copy for:
Ricoh IM C3010 copier

Monthly Base Rate will be: $184.09/month

This agreement is to replace the existing agreement in place as the existing agreement had incorrect monthly pricing.

Internal Use Only

__________(Chairman) Date ____________

__________(Member)

__________(Member)

Attest: ______________________________
Deputy: ______________________________
____

ADA:______________________

Attachment B to Addendum 1 to STATE OF OKLAHOMA CONTRACT WITH Standley Systems, LLC RESULTING FROM STATEWIDE CONTRACT NO. 1034

The Lease Agreement is hereby amended as set forth below and supersedes all prior documents submitted by Standley Systems, LLC or discussed by the parties. The parties agree to use this Lease Agreement or a document substantially similar in form. This Lease Agreement is a Contract Document stemming from Oklahoma State Contract 1034 ("SW1034").

Equipment Rental Agreement

APPLICATION NO. | CONTRACT NO.

STANDLEY SYSTEMS

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the customer. The words "Owner," "we," us and "our" refer to Standley Systems LLC.

CUSTOMER INFORMATION

FULL LEGAL NAME

CLEVELAND COUNTY HEALTH DEPARTMENT WELLNESS

BILLING ADDRESS:

250 12TH AVE NE NORMAN OK

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):

NAME OF PRINCIPAL:

PERCENTAGE OWNERSHIP OF BUSINESS

%

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

☐ SEE ATTACHED SCHEDULE

QUANTITY	MAKE, MODEL NUMBER, ACCESSORIES AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE MONO	MONTHLY IMAGE ALLOWANCE COLOR	EXCESS PER IMAGE CHARGE (PLUS TAX) MONO	EXCESS PER IMAGE CHARGE (PLUS TAX) COLOR
1	Ricoh IM C3010	☐			.0085	.045
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						

METER OVERAGE FREQUENCY**: ☐ MONTHLY ☒ QUARTERLY ☐ SEMI-ANNUALLY ☐ ANNUALLY

**IF NONE OF THE BOXES HAVE BEEN CHECKED, FREQUENCY SHALL DEFAULT TO "MONTHLY

LEASE TERM IN MONTHS: 60 MONTHS MONTHLY BASE PAYMENT AMOUNT*: $184.09

CONTRACT

The Customer understands and agrees that execution of this Agreement obligates the Customer to a multiple-year lease obligation, subject to the non-appropriation clause of the state contract.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

DATED	(As Stated Above) CUSTOMER	X [signature] SIGNATURE	Business Manager TITLE

OWNER ACCEPTANCE

6-23-24 DATED	Standley Systems LLC OWNER	Kirsten Burch SIGNATURE	Contracts manager TITLE

v.000455-UP03AMNoPG(RL)_0420

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars ($26.00); or 2) the highest lawful charge, if less

IMAGE 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 Agreement. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ("DCA") to facilitate the processing of meter readings. If a DCA is not installed or is disabled, you will provide us by telephone, email or facsimile with the actual meter readings when we so request. If we request you to provide us with meter readings and you fail to do so within seven business days of our request, then we may estimate the number of images made and invoice you accordingly. If three consecutive requests for actual meter readings go unanswered, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of $25.00 per device will be assessed to you. No retroactive adjustments will be made to the estimated meter readings. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if our estimated average page coverage is exceeded. s

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertible against us or anyone else

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Without waiving the doctrines of sovereign immunity and immunity from suit, and to the extent permitted by the laws and Constitution of the State of Oklahoma except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages

INSURANCE. If we secure insurance on the Equipment, we will name you as an additional insured. party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance., If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all applicable taxes and fees relating to the Equipment and this Agreement.

END OF TERM. At the end of the term of this Agreement (the "End Date"), you will timely return the Equipment, to the location mutually agreed upon by the parties. If, through no fault of our own, the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for reasonable repair costs not due to normal wear and tear. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. DEFAULT/REMEDIES. If a payment becomes 45 days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) by notice to Customer and to the extent permitted by law, all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. With notice customer, you authorize us to either insert or correct the Agreement number, serial numbers, model numbers. All other modifications to the Agreement must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement and to the best of your knowledge: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location mutually agreed upon), provided that at least fifteen (15) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) substantially similar products and/or services will not be utilized by you with a different vendor in the applicable fiscal year. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

You hereby represent and warrant your understanding that the products and services provided under this Agreement prevent said products and services from being put into service elsewhere and termination of services for reasons other than cause or failure of appropriation result in early termination fees as contemplated by the OMES Master Services agreement. With respect to the Equipment, the termination charge shall equal the balance of remaining Equipment Payments (including any current and past due amounts), and with respect to Service or maintenance obligations, the termination charge shall not exceed four (4) months of the Service and Supply base charge or twenty- five percent (25%) of the remaining Maintenance Agreement term, whichever is less

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Copier Maintenance Agreement between Standley Systems and 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) 579-2214

Date Requested: **6/30/2026**

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).
To consider and/or approve a Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems effective July 1, 2026 to June 30, 2027

The following copiers will be covered under the Copier Maintenance Agreement:

.008 per black/white copy and .045 per color copy for:
(6) Ricoh IM C4510 copiers (4 in Norman, 2 in Moore)

.019 per black/white copy and .096 per color copy for:
(7) Ricoh IM C401 copiers (5 in Norman, 2 in Moore)

Monthly Base Rate will be: $1,931.54/month.

This agreement is to replace the existing agreement in place as the existing agreement had incorrect monthly pricing.

__________(Chairman) Date :________________

___________(Member)

___________(Member)

Attest:____________________________

____

Deputy:__________________________

ADA:______________________

Attachment B to Addendum 1 to STATE OF OKLAHOMA CONTRACT WITH Standley Systems, LLC RESULTING FROM STATEWIDE CONTRACT NO. 1034

The Lease Agreement is hereby amended as set forth below and supersedes all prior documents submitted by Standley Systems, LLC or discussed by the parties. The parties agree to use this Lease Agreement or a document substantially similar in form. This Lease Agreement is a Contract Document stemming from Oklahoma State Contract 1034 ("SW1034").

Equipment Rental Agreement

APPLICATION NO.

CONTRACT NO.

STANDLEY SYSTEMS

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the customer. The words "Owner," "we," us and "our" refer to Standley Systems LLC.

CUSTOMER INFORMATION

FULL LEGAL NAME:

CLEVELAND COUNTY HEALTH DEPARTMENT

BILLING ADDRESS:

250 12TH AVE NE NORMAN OK

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):

Yes

NAME OF PRINCIPAL:

PERCENTAGE OWNERSHIP OF BUSINESS

%

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

☐ SEE ATTACHED SCHEDULE

QUANTITY	MAKE, MODEL NUMBER, ACCESSORIES AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE MONO	MONTHLY IMAGE ALLOWANCE COLOR	EXCESS PER IMAGE CHARGE (PLUS TAX) MONO	EXCESS PER IMAGE CHARGE (PLUS TAX) COLOR
1	Ricoh IM C4510 (Clerical File Room)	☐			.008	.045
1	Ricoh IM C4510 (Nursing pod)	☐			.008	.045
1	Ricoh IM C4510 ((SoonerStart Pod)	☐			.008	.045
1	Ricoh IM C4510 (Admin Supply)	☐			.008	.045
1	Ricoh IM C401 (Front Desk 1)	☐			.019	.096
1	Ricoh IM C401 (Front Desk 2)	☐			.019	.096
1	Ricoh IM C401 (Norman Environmental File Rm)	☐			.019	.096
1	Ricoh IM C401 (Children 1st (C1) Pod)	☐			.019	.096
1	Ricoh IM C401 (Norman lab)	☐			.019	.096
1	Ricoh IM C4510 (Moore 300 NURSING RM)	☐			.008	.045
1	Ricoh IM C4510 (Moore File rm)	☐			.008	.045
1	Ricoh IM C401 (Moore Front Desk)	☐			.019	.096
1	Ricoh IM C401 (Moore Lab)	☐			.019	.096
	TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)					

METER OVERAGE FREQUENCY**: ☐ MONTHLY ☒ QUARTERLY ☐ SEMI-ANNUALLY ☐ ANNUALLY

**IF NONE OF THE BOXES HAVE BEEN CHECKED, FREQUENCY SHALL DEFAULT TO "MONTHLY

LEASE TERM IN MONTHS: 60 MONTHS   MONTHLY BASE PAYMENT AMOUNT*: $1931.54

CONTRACT

The Customer understands and agrees that execution of this Agreement obligates the Customer to a multiple-year lease obligation, subject to the non-appropriation clause of the state contract.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

DATED	CUSTOMER	SIGNATURE	TITLE
	(As Stated Above)	X [signature]	Business Manager

OWNER ACCEPTANCE

DATED	OWNER	SIGNATURE	TITLE
6-23-24	Standley Systems LLC	[signature]	Contracts manager

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ('Equipment') and you agree to pay us the amounts payable under the terms of this agreement ('Agreement') each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars ($26.00); or 2) the highest lawful charge, if less

IMAGE 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 Agreement. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ('DCA') to facilitate the processing of meter readings. If a DCA is not installed or is disabled, you will provide us by telephone, email or facsimile with the actual meter readings when we so request. If we request you to provide us with meter readings and you fail to do so within seven business days of our request, then we may estimate the number of images made and invoice you accordingly. If three consecutive requests for actual meter readings go unanswered, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of $25.00 per device will be assessed to you. No retroactive adjustments will be made to the estimated meter readings. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if our estimated average page coverage is exceeded. s.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment.

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies

SOFTWARE/DATA. Except as provided in this paragraph, references to 'Equipment' include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertible against us or anyone else

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Without waiving the doctrines of sovereign immunity and immunity from suit, and to the extent permitted by the laws and Constitution of the State of Oklahoma except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages

INSURANCE. If we secure insurance on the Equipment, we will name you as an additional insured. party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance., If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all applicable taxes and fees relating to the Equipment and this Agreement

END OF TERM. At the end of the term of this Agreement (the 'End Date'), you will timely return the Equipment, to the location mutually agreed upon by the parties. If, through no fault of our own, the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for reasonable repair costs not due to normal wear and tear. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. DEFAULT/REMEDIES. If a payment becomes 45 days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) by notice to Customer and to the extent permitted by law, all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a 'Finance Lease' as that term is defined in Article 2A of the Uniform Commercial Code ('UCC'). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole 'record' constituting 'chattel paper' under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. With notice customer, you authorize us to either insert or correct the Agreement number, serial numbers, model numbers. All other modifications to the Agreement must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement and to the best of your knowledge: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location mutually agreed upon), provided that at least fifteen (15) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) substantially similar products and/or services will not be utilized by you with a different vendor in the applicable fiscal year. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation

You hereby represent and warrant your understanding that the products and services provided under this Agreement prevent said products and services from being put into service elsewhere and termination of services for reasons other than cause or failure of appropriation result in early termination fees as contemplated by the OMES Master Services agreement. With respect to the Equipment, the termination charge shall equal the balance of remaining Equipment Payments (including any current and past due amounts), and with respect to Service or maintenance obligations, the termination charge shall not exceed four (4) months of the Service and Supply base charge or twenty- five percent (25%) of the remaining Maintenance Agreement term, whichever is less

NORMAN FARM MARKET
Independent Contractor Agreement FY 27

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Norman Farm Market and Bowen Kirby ("Contractor"), for the purpose of Contractor providing services for Cleveland County's Norman Farm Market.

I. Purpose

The purpose of this Agreement is to provide temporary services to assist with Farm Market set-up and tear-down at The Well, located at 210 S. James Garner Avenue.

II. Term

This Agreement is to be effective on July 1, 2026, through June 30, 2027.

III. Scope of Services

Contractor will provide set-up and tear-down services for the Norman Farm Market. Such services require physical labor, including hauling and setting up tents and tables. Heavy lifting is required.

Rate of Pay: $20/hour – anticipated (but not guaranteed) 4-6 hours of labor per Saturday

Paid monthly.

Dates: Saturdays, Year Round according to Farm Market schedule

Time: Set-up begins at 5:00 a.m.

Tear-down begins at 1:00 p.m.

Punctuality and attendance for assigned schedules are required.

Please note that no-shows, tardiness, or inconsistent attendance for assigned schedules may result in forfeiture of future scheduling opportunities.

Cancelling or re-scheduling assigned schedules shall be avoided as much as possible. Any truly emergent schedule changes or cancellations must be submitted to acline@clevelandcountyok.com as soon as practically possible in order to maintain in good standing for future scheduling opportunities.

Eligibility: Not a current Cleveland County employee
Must be 16 or older

Scheduling: Four (4) people will be needed each Saturday.

All 4 must be available to work both the set-up and tear-down hours for any Saturday on which Contractor signs up to work.

Saturday assignments will be made on a first come, first serve basis and will be rotated depending on number of available Contractors. Contractor hereby acknowledges and agrees that execution of this Agreement is not a guarantee of any number of shifts or hours, and the Norman Farm Market retains the right to adjust schedules as needed in its sole discretion for the effective and consistent operation of the market.

IV. Independent Contractor Status/Tax Responsibility/Liability Waiver

Contractor hereby acknowledges and agrees that Contractor is an independent contractor and not an employee of Cleveland County.

As an independent contractor, Contractor will be required to complete a 1099 form and acknowledges and agrees that documentation of monies paid to Contractor will be submitted to the Oklahoma Tax Commission and the Internal Revenue Service. Contractor hereby acknowledges and agrees that no employment or other taxes will be withheld from monies earned and that all tax liability, if any, shall be the sole responsibility of Contractor.

Contractor hereby acknowledges and agrees that as an independent contractor, Contractor is not entitled to workers' compensation benefits. By execution of this agreement, Contractor hereby assumes the risk of performing services under this agreement, and Cleveland County shall not be liable for any personal injuries or property damage or loss that Contractor may incur as a result of performing such services. Contractor agrees to hold harmless Cleveland County and to waive any and all potential claims or losses for any such potential personal injuries or physical damage that may incur against Cleveland County as a result of performing the services in this Agreement.

V. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both Contractor and Cleveland County.

VI. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VII. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

APPROVED this ______ day of ______________, 2025.

By: Asaleigh Cline
210 James Garner Ave
Norman, OK 73069

Asaleigh B Cline
Asaleigh Cline
Farm Market Manager

Date: 6/30/26

Bowen Kirby
Name: Bowen Kirby
Contractor

Date: 6-30-26

APPROVED by the Board of County Commissioners this ____ day of _________, 2026.

____
Chairman Jacob McHughes

____
Vice-Chairman Rusty Grissom

____
Member Rod Cleveland

Attest:

____
Pam Howlett
County Clerk

NORMAN FARM MARKET
Independent Contractor Agreement FY 27

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Norman Farm Market and ______Jaden Kirby______("Contractor"), for the purpose of Contractor providing services for Cleveland County's Norman Farm Market.

I. Purpose

The purpose of this Agreement is to provide temporary services to assist with Farm Market set-up and tear-down at The Well, located at 210 S. James Garner Avenue.

II. Term

This Agreement is to be effective on July 1, 2026, through June 30, 2027.

III. Scope of Services

Contractor will provide set-up and tear-down services for the Norman Farm Market. Such services require physical labor, including hauling and setting up tents and tables. Heavy lifting is required.

Rate of Pay: $20/hour – anticipated (but not guaranteed) 4-6 hours of labor per Saturday

Paid monthly.

Dates: Saturdays, Year Round according to Farm Market schedule

Time: Set-up begins at 5:00 a.m.

Tear-down begins at 1:00 p.m.

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Cancelling or re-scheduling assigned schedules shall be avoided as much as possible. Any truly emergent schedule changes or cancellations must be submitted to acline@clevelandcountyok.com as soon as practically possible in order to maintain in good standing for future scheduling opportunities.

Eligibility: Not a current Cleveland County employee
Must be 16 or older

Scheduling: Four (4) people will be needed each Saturday.

All 4 must be available to work both the set-up and tear-down hours for any Saturday on which Contractor signs up to work.

Saturday assignments will be made on a first come, first serve basis and will be rotated depending on number of available Contractors. Contractor hereby acknowledges and agrees that execution of this Agreement is not a guarantee of any number of shifts or hours, and the Norman Farm Market retains the right to adjust schedules as needed in its sole discretion for the effective and consistent operation of the market.

IV. Independent Contractor Status/Tax Responsibility/Liability Waiver

Contractor hereby acknowledges and agrees that Contractor is an independent contractor and not an employee of Cleveland County.

As an independent contractor, Contractor will be required to complete a 1099 form and acknowledges and agrees that documentation of monies paid to Contractor will be submitted to the Oklahoma Tax Commission and the Internal Revenue Service. Contractor hereby acknowledges and agrees that no employment or other taxes will be withheld from monies earned and that all tax liability, if any, shall be the sole responsibility of Contractor.

Contractor hereby acknowledges and agrees that as an independent contractor, Contractor is not entitled to workers' compensation benefits. By execution of this agreement, Contractor hereby assumes the risk of performing services under this agreement, and Cleveland County shall not be liable for any personal injuries or property damage or loss that Contractor may incur as a result of performing such services. Contractor agrees to hold harmless Cleveland County and to waive any and all potential claims or losses for any such potential personal injuries or physical damage that may incur against Cleveland County as a result of performing the services in this Agreement.

V. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both Contractor and Cleveland County.

VI. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VII. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

APPROVED this ______ day of _____________, 2025.

By: Asaleigh Cline
210 James Garner Ave
Norman, OK 73069

Asaleigh B Cline

Asaleigh Cline
Farm Market Manager

Date: 6/30/26

Name: Jaden Kirby
Contractor

Date: 06-30-26

APPROVED by the Board of County Commissioners this ____ day of ________, 2026.

____
Chairman Jacob McHughes

____
Vice-Chairman Rusty Grissom

____
Member Rod Cleveland

Attest:

____
Pam Howlett
County Clerk

Deputy: ____

ADA: ________________________________

Agenda Item: Contract Approval

Name of Person Submitting Request: Keri Lyles, for IT Dept.

Address: 201 S. Jones, Suite 240

Phone: 405/366-0224

Date Requested: 7/6/2026

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 Contract for yearly subscriptions between the Cleveland County I.T. Department and N-ABLE.

Consent Items

Internal Use Only

Received By: ______

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

______ **(Member)** **Applicant Notified:** ______

______ **(Member)** **Routine (Consent) Item:** ______

Other Parties Notified: ______

N-ABLE

Sales Order

Customer: Cleveland County Oklahoma
201 S Jones Ave
Norman
Oklahoma
United States
73069

Mike Marti
mmarti@clevelandcountyok.com

Christi Morren
christi.morren@clevelandcountyok.com

ACCOUNT NUMBER	2411545
SUBSCRIPTION START DATE	July 01, 2026
SUBSCRIPTION END DATE	June 30, 2027
ORDER VALID UNTIL	June 30, 2027
PAYMENT TERMS	Net 30
BILLING FREQUENCY	Annual
CURRENCY	USD
Order Number	OD-238454

Total $20,713.30

Plus applicable taxes. Includes $5,254.60 in credits and discounts

Added 0 new service
Changed 0 service
Removed 0 service

CLOUD COMMANDER | N-CENTRAL | N-SIGHT | TAKE CONTROL | COVE DATA PROTECTION | MAIL ASSURE | EDR | RISK INTELLIGENCE | MSP MANAGER | PASSPORTAL

CURRENT SUBSCRIPTION

Take Control Plus IT Pro - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Concurrent User	5	874.80	29.96%	612.68	3063.40

Subtotal $3,063.40

N-central On-Premise Node Class- CPV1 - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Mobile Manager	50	13.99	0.0%	13.99	699.50
Professional MSP	400	39.60	24.90%	29.74	11896.00

Subtotal $12,595.50

Passportal - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Password Management	5	324.00	0.0%	324.00	1620.00

Subtotal $1,620.00

MSP Manager - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Technician License	5	686.88	0.0%	686.88	3434.40

Subtotal $3,434.40

NEW SUBSCRIPTION

Take Control Plus IT Pro - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE

Concurrent User	5	874.80	29.96%	612.68	**3063.40**

Subtotal $3,063.40

N-central On-Premise Node Class- CPV1 - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Mobile Manager	50	13.99	0.00%	13.99	**699.50**
Professional MSP	400	39.60	24.90%	29.74	**11896.00**

Subtotal $12,595.50

Passportal - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Password Management	5	324.00	0.00%	324.00	**1620.00**

Subtotal $1,620.00

MSP Manager - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Technician License	5	686.88	0.00%	686.88	**3434.40**

Subtotal $3,434.40

TERMS AND CONDITIONS

This Sales Order is effective as of the Subscription Start Date listed above. The terms and conditions that govern Your purchase and use of N-able Services include:

1) This and any other Sales Orders;

2) N-able's invoices to You;

3) The Services are provided and will be governed by the following agreements, which are incorporated herein by reference as of the date of this Sales Order. By signing below, you represent and warrant that you have reviewed the listed terms and agree to them. The Services are not available under different or altered terms (including, without limitation, terms that may be present on your purchase order), so do not sign this Sales Order if you have not reviewed and do not agree to these terms: current versions of the following agreements as applicable to your Services, all located at

A. Software Services Agreement ("SSA") (located at https://www.n-able.com/legal/software-services-agreement)
B. End User License Agreement ("EULA") (located at https://www.n-able.com/legal/end-user-license-agreement); and
C. Software Support and Maintenance Terms and Conditions (located at https://www.n-able.com/legal/support-and-maintenance-agreement).

4) If you have purchased N-hanced Services, the N-hanced Services Statement of Work (located at N-hanced Services Standard SOW).

5) Data Processing Addendum (located at https://www.n-able.com/legal/data-processing-addendum)

6) Privacy Statement (located at https://www.n-able.com/wp-content/uploads/resources/legal/privacy-statement.pdf)

The agreements listed above are collectively referred to herein as the "Agreement." All terms not defined herein have the same definitions in the SSA, and if any term is defined in both this Sales Order and the SSA, the definition herein shall control.

The Agreement shall commence on the Subscription Start Date and shall end on the Subscription End Date listed above.

The prices in this Sales Order represent either the monthly or annual, recurring, minimum charge, as identified above, that You will incur. Unless otherwise indicated on this Sales Order, fees for services utilized shall be at N-able's then-standard rates at the time of invoice. Additional charges for product usage will be calculated monthly based on actual measured usage at your negotiated charge price.

You authorize N-able to charge the payment method You provide to us for all fees listed herein and in any other Sales Order and renewals. You are responsible for all fees listed in all Sales Orders and renewals of the same, and all payments pursuant to any Sales Orders are non-refundable.

N-able may increase pricing at the end of Your Term.If Your Term is other than month-to-month, the following terms apply; Subsequent Sales Orders will be coterminous. Sales Orders will automatically renew for one (1) year following the Subscription End Date, unless otherwise properly terminated. You may only terminate this Agreement by completing a cancellation request through N-ableMe at least thirty (30) days prior to the Subscription End Date listed on the relevant Sales Order(s). Only cancellations through N-ableMe will be considered valid. If You do not terminate in accordance with this Section at least thirty (30) days prior to the Subscription End Date, the Services and/or the Sales Order is subject to a price increase as set forth in the Agreement.

If you are on a month-to-month commitment. Your agreement will automatically renew each month with any applicable price increases unless terminated in accordance with the SSA.

ADDITIONAL TERMS AND CONDITIONS

This is a committed contract. Section 5.2a of the SSA and EULA does not apply. Your Subscription Period starts on the "Subscription Start Date" and ends on the "Subscription End Date" fields located on the header of this Sales Order

Cleveland County Oklahoma	**Per:** I have authority to bind the Corporation and I understand and agree that this Sales Order automatically renews unless canceled as set forth above.	**Date:**

OneNet
Oklahoma's Research & Education Network

June 24, 2026
655 Research Parkway, Suite 200
Oklahoma City, Oklahoma 73104

Cleveland County 2026-2027 Annual Quote

Quoted Service Delivery to (Demarc):
201 S Jones Ave
Suite 300
Cleveland County Courthouse,
NORMAN, OK 73069

Internet Access

Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
500	$1,000.00	$12,000.00	$0.00	$0.00	$12,000.00

Term Options

1. **Multi-year Contract**
   OneNet will provide a multi-year agreement that meets state requirements. The multiyear agreement is designed to lock in pricing. Upgrades are allowed within the contract, if pricing was provided in the bid response for the desired bandwidth.
   OneNet offers the initial one-year contract with up to four voluntary renewals, which is subject to annual ratification by the subscriber and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month basis until services are cancelled by the subscriber submitting a disconnect form. **Please request a contract when ordering services.**

2. **Month-to-Month Service**
   No contract is needed for month-to-month service.

Router Requirements

Router Pricing Table

OneNet provided router on location equipment, according to bandwidth (BW)	Monthly Rate
BW T1 – 1000M Mbps: Juniper SRX340 or current equivalent model	**$89.00**

The router shall remain the property of OneNet. Router maintenance will be OneNet's responsibility. Subscriber's local network will not be dependent on the OneNet provided router. OneNet configures the routers in "packet mode," so they only perform routing functionality required for internet service.

OR

Subscriber Provided Router Requirements

>100M will require a router with 2 Gigabits Ethernet interfaces: one for internet and one for the local area network (LAN)

Standard Internet Package – What's Included

When you choose OneNet for internet access, you enjoy a comprehensive range of value-added features unique among Oklahoma internet service providers. As part of our standard internet package, all OneNet internet subscribers receive the following value-added features at no additional cost.

Around-the-clock support and troubleshooting.

DDoS ATTACK MITIGATION

Automatic mitigation for in-progress Distributed Denial of Service (DDoS) attacks.

E-Rate provider since 1999 and RHC provider since 2014

MPLS Network Virtualization
Seamless connections for all your locations

IPs Provided
IPv4 and IPv6 addresses provided with internet service

Internet2
Connection to the nation's largest 400Gbps research and education network

DNS Services
Domain Name System (DNS) hosting and DNS registration for several domains

Quality of Service
QoS prioritization for your applications

Network Monitoring
24/7 monitoring tools for instant access to your usage information

OneNet operates under a cost-recovery model. These capabilities are integrated into our network, and the costs are inseparable from our internet access costs. For more information on OneNet's standard package, visit our internet access webpage.

Firewall Requirements

Confirm your managed firewall supports the bandwidth you select. You may need to upgrade your managed firewall to support a higher bandwidth.

Questions? Call OneNet's provisioning department at (405) 225-9471 locally or (888) 566-3638 toll-free.

Installation

At OneNet, we strive to provide a timely connection for your new circuit or circuit upgrade. Our provisioning team and network technicians partner with the local telecommunications company providing your last-mile services to develop a timeline for your connection and work to keep your installation on schedule. The date the subscriber orders service from OneNet, the last-mile provider's schedule and construction requirements are the main factors affecting the installation timeline. Standard installation, without construction, can take up to approximately 90 days. Throughout the installation process, our provisioning team monitors the circuit installation status and keeps you informed on the progress.

Site Preparations

The subscriber is responsible for all site preparations, such as electrical capacity, demarcation extensions and backboard for mounting service provider equipment, when applicable.

Managed Firewall Services

Managed Next-Generation Firewall Services Bundle – OneNet provides a basic managed firewall service through cloud-based Palo Alto or Fortinet solutions (no equipment needed), as well as advanced features for both solutions. *Subscriber must have OneNet internet access service.*

Palo Alto Virtual Firewall Option

Palo Alto Solution Pricing

Product	Estimated Bandwidth w/ Advanced Features Enabled *	vCPU Cores	Annual Total
PA-2	1.2 Gbps	2	$4,040
PA-4	3 Gbps	4	$6,507
PA-6		6	$10,410
PA-8	5 Gbps	8	$13,356
PA-10		10	$16,779
PA-12		12	$19,821
PA-14		14	$22,862
PA-16	9 Gbps	16	$25,904
PA-18		18	$28,945
PA-20		20	$31,986
PA-22		22	$35,028
PA-24		24	$38,069
PA-26		26	$41,110
PA-28		28	$44,152
PA-30		30	$47,194
PA-32	15 Gbps	32	$50,235

* https://docs.paloaltonetworks.com/vm-series/11-1/vm-series-performance-capacity/vm-series-on-aws-performance-and-capacity-private-cloud

Palo Alto Firewall Advanced Features Include:

Threat Prevention License - Threat prevention subscription protects the network from advanced threats by identifying and scanning all traffic—applications, users and content.

PANDB URL Filtering License - PANDB automatically prevents attacks that leverage the web as an attack point, including phishing links in emails, phishing sites, malicious sites and pages that carry exploit kits.

Global Protect – Global Protect delivers next-generation security platform protection to mobile users to stop targeted cyberattacks, phishing, malicious websites and known and unknown threats.

WildFire Subscription – WildFire goes beyond legacy approaches used to detect unknown threats, bringing together the benefits of traditional and cloud-based analysis.

** These values are accurate for most cases; however, other variables can contribute to the firewall's ability to support the listed bandwidth. Please call OneNet's network services team at 888-5-OneNet to discuss your organization's firewall requirements.*

Fortinet Virtual Firewall Option - FortiGate

Fortinet FortiGate Solution Pricing

Product	Estimated Bandwidth w/Advanced Features Enabled*	vCPU Cores	Annual Total
FG-2	1.3 Gbps	2	$4,200
FG-4	2.6 Gbps	4	$6,858
FG-6		6	$9,547
FG-8	5.2 Gbps	8	$12,265
FG-10		10	$15,010
FG-12		12	$17,788
FG-14		14	$20,595
FG-16	10.1 Gbps	16	$23,429
FG-18		18	$26,297
FG-20		20	$29,190
FG-22		22	$32,117
FG-24		24	$35,072
FG-26		26	$38,057
FG-28		28	$41,070
FG-30		30	$44,115
FG-32	13.6 Gbps	32	$47,189

* https://www.fortinet.com/content/dam/fortinet/assets/data-sheets/FortiGate_VM_ESXi.pdf

Fortinet Firewall Advanced Features Include:

Unified Threat Protection License - Unified Threat Protection extends threat protection across the entire digital attack surface, providing industry-leading defense against sophisticated attacks. The UTP includes security technologies needed to help protect and defend against known and unknown cyber threats and adds coverage for web and email-based attacks.

FortiClient – FortiClient strengthens endpoint security through integrated visibility, control and proactive defense. FortiClient ensures endpoint compliance, mitigates risks and reduces exposure.

FortiCloud Sandbox – The FortiCloud Sandbox service is an advanced threat detection solution that performs dynamic analysis to identify previously unknown malware.

**These values are accurate for most cases; however, other variables can contribute to the firewall's ability to support the listed bandwidth. Please call OneNet's network services team at 888-5-OneNet to discuss your organization's firewall requirements.*

Other Services

Service	Services Description	Pricing

Colocation Utilize OneNet's data center for your hardware. Private MPLS connectivity to your network is available at no additional cost. OneNet's Oklahoma City data center is backed by top-of-the-line cooling and power redundancy solutions. Completed SOC2 Type 2 audit of OneNet's control requirements for our data center, virtualization and colocation services.	$240/rack unit/year plus connectivity
Archival Tier Storage This tier of storage provides an economical solution for backup/archival storage. Storage can be accessed via network shares (NFS/CIFS). For multi-site resiliency, request two copies.	$125/TB/year $250/TB/year for two copies
Email Hosting OneNet hosts your organization's email on our managed servers, based on cPanel.	$250/year for internet subscribers $300/year for non-internet subscribers **Subscribers with fewer than 25 email accounts, please contact us for pricing.*
Virtual Infrastructure OneNet offers a resource pool of CPU/RAM on our fully redundant, virtual infrastructure based on VMware vSphere. Multicity disaster recovery capability is included. Completed SOC2 Type 2 audit of OneNet's control requirements for our data center, virtualization and colocation services.	$60/GB RAM/year plus storage. Managed VM service available as well. 20% Discount on 500GB or more - $48/GB RAM/year
Virtual Machine Storage High-speed all-Flash storage with replication to DR site included.	$1.20/GB/year
Web Hosting OneNet offers a sophisticated web hosting platform, utilizing cPanel technology.	$50/year for internet subscribers $100/year for non-internet subscribers

OneNet provides *24/7 service desk support* on all services.
For additional details or pricing questions, call (888) 566-3638 and ask for our systems department.
For more information on OneNet services, visit https://onenet.net/services/onenet-services/.

OneNet Overview

OneNet is a division of the Oklahoma State Regents for Higher Education and Oklahoma's research and education network. Our mission is to deliver the high-speed connectivity required for research, education, health care, and government agencies across Oklahoma. We partner with local, regional and national organizations to provide fast, reliable and affordable

connectivity options. For the “last-mile” of connectivity, extending from our hub sites to subscribers, OneNet leases infrastructure from private telecommunications providers. The result of this partnership is savings for our subscribers and a broadband infrastructure that is one of the most comprehensive in the nation.

Watch our short video that explains how our private partners provide last-mile services!

Technical Support

OneNet provides 24/7/365 technical support. Subscribers can reach our helpdesk and receive technical support for basic trouble-shooting issues on the subscriber’s network. OneNet’s helpdesk and engineering staff operate with a set of procedures and checklists that assure OneNet provides unmatched subscriber support and ensures 24/7 availability and responsiveness to those we serve.

Questions?

Please contact OneNet’s provisioning department regarding this bid:

Provisioning Team - OneNet
P.O. Box 108800 | Oklahoma City, OK 73101-8808
Local: (405) 225-9471 | Toll Free: (888) 566-3638
provisioning@onenet.net

Date: ______________

Approved by the Board of County Commissioners:
the NorthCutt Wholesale Nursery buyer application and agreement for the fairgrounds

By: ____________________________
Chairman

By: ____________________________
Vice-Chairman

By: ____________________________
Member

Attest: ____________________________

By: ____________________________
Deputy

ADA ____________________________

File No. 26-1620

WHOLESALE BUYER APPLICATION AND AGREEMENT
THIS IS NOT A CREDIT APPLICATION

Company Cleveland County Fairgrounds Phone (405) 360-4721

Email chamilton@clevelandcountyok.com

Business Street Address 615 E. Robinson

City Norman State OK Zip 73071 Since ?

Billing Street Address (if different than above) ______

City ______ State ______ Zip ______

Type of Business Government Year Established 1890

~~Proprietorship/Corporation/Partnership/LLC (Circle one)~~

Federal ID ______ Sales Tax ID (If Tax Exempt) ______

Owners & Partners

Name	Title	Address	Telephone#
	N.A.		

Trade References

	Name	Address	Telephone#
1)			
2)	N.A.		
3)			

A legible copy of the principal officer or owner driver's license as well as a copy of business letterhead or business card and company check reflective of the landscape or nursery trade **must** be attached to the completed form for the application to be processed. Payment must be by company check or company credit card. Personal checks will not be accepted.

- **You must accompany your clients when they view material.**
- **When merchandise leaves the nursery, it becomes your property.**
- **No returns or refunds.**
- **Invoice discrepancies must be addressed prior to leaving the nursery.**

In the event it becomes necessary to file suit to enforce payment, **Northcutt's Wholesale Nursery** shall be entitled to file a lien to recover all collection costs, attorney fees, and court costs.

I agree to and understand all the above rules and terms in full. CH (initial here)

Applicant

Signature

Date 6/25/26

Printed Name Charles Hamilton

Title Fairgrounds Manager

Provide Copy of Driver's License

Personal Guarantor

Signature ____________________

Date ____________________

Printed Name ____________________

Title ____________________

Provide Copy of Driver's License

Northcutt's Wholesale Nursery *reserves the right to deny or remove credit terms or buying privileges from any customer at any time.*

NORMAN FARM MARKET
Independent Contractor Agreement FY 27

This Independent Contractor Agreement ("Agreement") is entered into between the Cleveland County Norman Farm Market and ______Robert Haggard______("Contractor"), for the purpose of Contractor providing services for Cleveland County's Norman Farm Market.

I. Purpose

The purpose of this Agreement is to provide temporary services to assist with Farm Market set-up and tear-down at The Well, located at 210 S. James Garner Avenue.

II. Term

This Agreement is to be effective on July 1, 2026, through June 30, 2027.

III. Scope of Services

Contractor will provide set-up and tear-down services for the Norman Farm Market. Such services require physical labor, including hauling and setting up tents and tables. Heavy lifting is required.

Rate of Pay: $20/hour – anticipated (but not guaranteed) 4-6 hours of labor per Saturday

Paid monthly.

Dates: Saturdays, Year Round according to Farm Market schedule

Time: Set-up begins at 5:00 a.m.

Tear-down begins at 1:00 p.m.

Punctuality and attendance for assigned schedules are required.

Please note that no-shows, tardiness, or inconsistent attendance for assigned schedules may result in forfeiture of future scheduling opportunities.

Cancelling or re-scheduling assigned schedules shall be avoided as much as possible. Any truly emergent schedule changes or cancellations must be submitted to acline@clevelandcountyok.com as soon as practically possible in order to maintain in good standing for future scheduling opportunities.

Eligibility: Not a current Cleveland County employee
Must be 16 or older

Scheduling: Four (4) people will be needed each Saturday.

All 4 must be available to work both the set-up and tear-down hours for any Saturday on which Contractor signs up to work.

Saturday assignments will be made on a first come, first serve basis and will be rotated depending on number of available Contractors. Contractor hereby acknowledges and agrees that execution of this Agreement is not a guarantee of any number of shifts or hours, and the Norman Farm Market retains the right to adjust schedules as needed in its sole discretion for the effective and consistent operation of the market.

IV. Independent Contractor Status/Tax Responsibility/Liability Waiver

Contractor hereby acknowledges and agrees that Contractor is an independent contractor and not an employee of Cleveland County.

As an independent contractor, Contractor will be required to complete a 1099 form and acknowledges and agrees that documentation of monies paid to Contractor will be submitted to the Oklahoma Tax Commission and the Internal Revenue Service. Contractor hereby acknowledges and agrees that no employment or other taxes will be withheld from monies earned and that all tax liability, if any, shall be the sole responsibility of Contractor.

Contractor hereby acknowledges and agrees that as an independent contractor, Contractor is not entitled to workers' compensation benefits. By execution of this agreement, Contractor hereby assumes the risk of performing services under this agreement, and Cleveland County shall not be liable for any personal injuries or property damage or loss that Contractor may incur as a result of performing such services. Contractor agrees to hold harmless Cleveland County and to waive any and all potential claims or losses for any such potential personal injuries or physical damage that may incur against Cleveland County as a result of performing the services in this Agreement.

V. Amendments

Any modifications or amendments to this Agreement shall be in writing, dated and executed by both Contractor and Cleveland County.

VI. Applicable Law and Venue

This contract shall be governed in all respects by the laws of the State of Oklahoma. Any legal cause of action arising out the obligations in this Agreement shall be brought solely in the Oklahoma District Court of Cleveland County or the United States District Court for the Western District of Oklahoma.

VII. Entire Agreement

This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

APPROVED this ______ day of ______________, 2025.

By: Asaleigh Cline
210 James Garner Ave
Norman, OK 73069

____________________________	____________________________
Asaleigh Cline	Name: Robert Haggard
Farm Market Manager	Contractor
Date: ____________________________	Date: 6-29-2026

APPROVED by the Board of County Commissioners this ____ day of _________, 2026.

____
Chairman Jacob McHughes

____
Vice-Chairman Rusty Grissom

____
Member Rod Cleveland

Attest:

____
Pam Howlett
County Clerk

Deputy: ____________________________

ADA ____________________________

AGENDA REQUEST FORM

Agenda Item: Designation of Purchase Cardholder

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 7/6/2026

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

Approve designation of purchase cardholder:

Charles Hamilton, Cleveland County Fairgrounds with a limit of $5,000

Internal Use Only

Received By: ______________

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

______________ **(Member)** **Applicant Notified:** ______________

______________ **(Member)** **Routine (Consent) Item:** ______________

Other Parties Notified: ______________

Designation of Purchase Cardholders:

As approved on the Board of County Commissioners of County, Oklahoma in an open meeting approves the issuance of County Purchase Cards to the following county employees with the following restrictions:

Employee	Department	Total Card Limit
Charles Hamilton	Fairgrounds	$5,000.00

The Purchase Cardholders designated above shall have the authority to utilize County purchase cards for lawful purchases in accordance with State Statutes and the County Purchase Card Policy.

Chairperson

Attest:

Board Member

County Clerk or Designee

Board Member

EXTENSION

proudly awards this certificate of completion for

County Purchase Card Procedures

to

CHARLES HAMILTON

on

June 25, 2026

NOTICE

APPOINTMENT OF RECEIVING OFFICER(S)

As per 19 O.S. Supp. 1982 s. 1503, the following employee(s) of the Cleveland County Election Board (Dept. or Office) have been appointed by me, Bryant Rains (Name), Secretary (Title) of Cleveland County to serve as receiving officer(s) for the year ended June 30, 2026.

NAME	APPROPRIATION ACCOUNT
Kim Ellis	100250 Remove
John Keller	100250 Add
Patricia Rittenhouse	100250

Signed this 30th day of June , 2026.

Bryant Rains (Officer or Dept. Head)

Secretary Title

The above appointment(s) have been acknowledge by the Board of County Commissioners of Cleveland County and entered into the minutes of the Board this________day of ____________________, 2026.

ATTESTED TO BY:

____
Chairman

____
County Clerk

____
Vice-Chairman

____

AGENDA REQUEST FORM

Agenda Item: **Accept, Award and/or Reject County Bid #BE-2209**

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Department

Phone: (405) 366-0224

Date Requested: **6/22/2026**

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

Bid #BE-2209 - One-Year (1) Service/ Maintenance agreement for the Kitchen Appliances and Equipment at the Cleveland County Detention Center located at 2550 W. Franklin Rd, Norman, OK.

The agreement will include Inspections, Maintenance and Repairs (within 24 hours).

The Maintenance Agreement will be from July 1, 2026 thru June 30, 2027 w/option to renew for one (1) year.

Internal Use Only

Received By: ______________

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

______________ **(Member)** **Applicant Notified:** ______________

______________ **(Member)** **Routine (Consent) Item:** ______________

Other Parties Notified: ______________

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #BE-2206

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Department

Phone: (405) 366-0224

Date Requested: 6/22/2026

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

Bid #BE-2206 - One-Year (1) Maintenance Contract for Lawn Treatment & Weed Prevention Services for the Cleveland County Courthouse, North Lot, East Parking Lot, Detention Center, Sheriff's Office, South Annex, Alan J. Couch Center, and the building at 718 N. Porter. Bid term will be from July 1, 2026 throug[h] June 30, 2027.

Internal Use Only

Received By: ______________

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

______________ **(Member)** **Applicant Notified:** ______________

______________ **(Member)** **Routine (Consent) Item:** ______________

Other Parties Notified: ______________