

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

10:49:38 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK



Printed on 4/17/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final

Monday, April 20, 2026
1:00 PM

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

<https://www.clevelandcount yok.com/>

Pam Howlett, County Clerk

Prayer and Pledge of Allegiance

Meeting Called to Order

Roll Call

Notice of the meeting was properly posted on April 17, 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 minute of April 13, 2026.

[2026-04-13 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.

County Commissioners

2. Discussion and possible action regarding - Quote from Dell Technologies (Dell Marketing) for a Dell Pro Tower Plus QBT1250 for \$1,204.00 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.

[Dell PC Quote](#)

3. Discussion and possible action regarding - Quote from CDW-G for a Samsung Odyssey G9 S49CG954EN LED Monitor for \$1,215.49 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.

[CDW-G](#)

4. Discussion and possible action regarding - Quote from Dell Technologies (Dell Marketing) for a Dell Pro 16 PC Touchscreen Laptop for \$979.94 out of LATCF/ARPA Tribal Grant #570120, Object Code 54867.
[Laptop Touch Screen](#)

 5. Discussion and possible action regarding - Interlocal Agreement with Independent School District #57 (AKA Lexington Public Schools) pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the District's high school which are continuations or connecting links in the State or County highway system. This agreement to be effective from July 1, 2026 through June 30, 2027.
[INTERLOCAL AGREEMENT LPS ISD 57 CLEVELAND COUNTY SIGNED 26-27](#)

 6. Discussion and possible action regarding Charles Hamilton as the Requesting Officer for All Fairground Accounts, and All Free Fair Accounts .
[Charles Hamilton Requestion Officer AG 04-20-26](#)

 7. Discussion and possible action regarding - ARPA Project #2.013/Object Code 54825 Requisition for Blanket PO Requests: 1)\$16,488.02 to PR Fitness-Employee Wellness 2)\$500.00 to Bank of America-Paid Partner Programming 3)\$5,000.00 to Amazon-Walk, Bike, Skate 4)\$6,000.00 to Bliss Electric-Capital Expenditures
[Fitness-Employee Wellness](#)

 8. Discussion and possible action regarding - Contract for services with Mary Abbott Children's House to promote the general welfare and safety of children and provide assistance through coordinated interagency investigation, intervention, education and advocacy and support to children who by reason of abuse, mistreatment, and/or neglect need such services. Cleveland County agrees to pay the sum of \$40,000.00 for these services. This contract will be in effect from July 1, 2026 through June 30, 2027.
[Mary Abbott Signed Contract](#)
- Sheriff**
9. Discussion and possible action regarding SHE-2153 Inmate and Detention Center Supplies - 20 % Price increase on trash bags due to constrained resin availability and ongoing supply uncertainty.
[price increase SHE-2153](#)

10. Discussion and possible action regarding the renewal for Fiscal Year 2027 of a contract between the Cleveland County Sheriff's Office and Redemption Correctional Healthcare Solutions, P.L.L.C. for the provision of comprehensive medical care to individuals housed in the Cleveland County jail, including routine health care services, emergency response, mental health support, medication management, and coordination of outside medical treatment when necessary. The term of the renewal agreement is July 1, 2026, through June 30, 2027, with monthly reimbursement for services in the amount of One Hundred Fifty-four Thousand, Three Hundred and One Dollars (\$154,301.00).

[Redemption FY2027](#)

11. Discussion and possible action of a 12-month contract for office cleaning services for the Sheriff's Executive Suite and Criminal Investigations Division (CID) Office. The agreement will provide weekly cleaning services for secure areas throughout the Sheriff's Office. Contract Term would be April 24, 2026 through April 30, 2027 with a monthly cost of \$460.00.

[Office Cleaning Services \(Contract with Emily Cleaning Services\)](#)

12. Discussion and possible action for the Sheriff's Department to purchase a 2023 Chevrolet Tahoe (unit 254) from the Mustang Police Department. The Tahoe (VIN 1GNSCLED4PR265112) has approximately 24,000 miles. The vehicle is equipped with emergency lights and siren, speed radar, center console, computer stand, spot light, front push-bumper, center (prisoner) divider and rear cargo divider. Vehicle declared surplus on 4/07/2026, valued at \$45,000. The vehicle will be available on or after 05/07/2026.

[Chevrolet Tahoe-Sheriff](#)

13. Discussion and possible approval of the renewal agreement with Standley Systems for the lease of a Ricoh IM C320F device that is located at the court house. The proposed agreement is issued under the state purchasing contract SW 1034, which ensures competitive pricing and compliance with state procurement standards. The contract term is for 60 months with a monthly base payment in the amount of \$63.55.

[Standley Systems renewal RICOH IM C320F](#)

County Clerk

14. 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.
15. Discussion, review audit, approve, or disallow claims for payment of Travel, Maintenance & Operations, and Capital Outlay. A report will be available for distribution at the meeting or may be obtained from the County Clerk.

16. Discussion and possible action regarding Renewal Standard Service Contract Agreement between Cleveland County Clerk and Square9 Softworks for Square9 Software Assurance Renewal and Smart Search 3 User. Term of Contract July 1, 2026 through June 30, 2027.

[Square9](#)

17. Discussion and possible action regarding **Absolute Data Shredding** - for pickup service every (2) weeks of (2)-95 gallon carts at \$20.00 per cart per service, and fuel and environmental fee at 5% of total invoice. Contract date of 7/1/26 through 6/30/27.

[Absolute Shredding](#)

18. Discussion and possible action regarding Agreement for the following: Commercial Services Agreement between the Cleveland County Clerk's Office and Underground Vaults & Storage, Inc., for FY 26-27 7/1/26-6/30/27, for Economy Archives hard Copy / X-Rays (144 cubic feet) at a rate of \$3.84 per cubic foot (\$552.96) per year. Environmental Controlled Vault storage for electronic Media/Micrographics (24 cubic feet) at a rate of \$43.26 per cubic foot (\$ 1,038.24) per year.

[UV&S Contract AG 04-20-26](#)

19. Discussion and possible action regarding approval of Amendment Number 2 to the 2022 services agreement between the Cleveland County Clerk and Kofile Technologies, Inc., to include book preservation of DD214 Books for an additional estimated do not exceed amount of \$219,080.38. This project will be funded by American Rescue Plan Act (ARPA) funds, Project #3.001, Object Code 54860.

[Kofile Cleveland.OK Amndt2 2022Agreement signed 4-15-26](#)

20. Discussion and possible action regarding **Personal Legend, LLC** (Adriana Luna) - for Munis Project management Assistance, for \$265.00/hour for 7/1/26 through 6/30/27.

[Personal Legend LLC](#)

21. Discussion and possible action regarding **ARC** Standard Service Contract to renew the maintenance of an OCE Plot Ware 300, S/N 330103619 for the period 07/01/2026 thru 06/30/2027. The monthly rate is \$272.00, with 1,000 square feet included with an overage charge of \$.1200 per square feet. Lease covers parts, labor, travel, bond paper and toner.

[ARC Contract](#)

Election Board

- 22. Discussion and possible action regarding County Election Board monthly report for the month of March 2026.

[Monthly Report of Officers March 2026](#)

- 23. Discussion and possible action regarding 6- Column Ballot Carrier to be Transfer to Oklahoma County Election Board.
Inventory ID #: SL-109-1
Original Cost: \$2,775.00
Serial #: N/A
Date Acquired: 4/15/2014

[Election Transfer](#)

Treasurer

- 24. Discussion and possible action regarding appointment of receiving officers 1st - Talia Crain, 2nd - Stephanie Parkinson and Alternate - Elizabeth Larkin for the County Treasurer's Office Appropriation Accounts - 100150 54000, 100150 55000, 114150 54000, 114150 55000, 619150 and 113150.

[Appointment of Receiving Officers 4-20-2026](#)

- 25. Discussion and possible action regarding Alcohol Beverage Tax collected in March 2026 for April 2026 Distribution

Allocation of Alcoholic Beverage Tax collected in March 2026 for April 2026 as follows:

1) Etowah	\$64.06
2) Lexington	\$809.87
3) Moore	\$25,300.56
4) Noble	\$2,814.40
5) Norman	\$51,584.24
6) Slaughterville	\$1,677.36
TOTAL:	\$82,250.49

[Alcohol Beverage Tax](#)

Farm Market

- 26. Discussion and possible action regarding approval of a new Independent Contractor Agreement (Veggie Valet) for William "Tripp" Merrick

[Farm Market Labor Contractor Agreement FY 27 - Trip](#)

Health Department

27. Discussion and possible action regarding the Health Department's monthly report for March 2026.

[2026-04-20 Hlth Depart. Mthly Report](#)

End of Consent Agenda

New Business: As per 2001 25 O.S. § 311(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.

Items of Business

28. Discussion and possible action regarding - Circuit Engineering District 5 resolution for County Improvements for Roads and Bridges (CIRB) Committee six-year allocation plan. Presentation to be made by Allison Enright, CED5 Program Manager.

[Cleveland 2027 Plan](#)

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

29. Discussion and possible action regarding Bid #HWY-2191-One (1) year non-encumbered contract for Highway and Bridge Materials for the County Commissioners. The bid term will start May 5, 2026 and end on May 4, 2027.

[Bid HWY2191](#)

30. Discussion and possible action regarding Bid #COM-2185 Glass replacement for 631 E. Robinson Norman, OK

[Bid 2185](#)

31. Discussion and possible action regarding Bid #COM-2190 Installation of a new air handler for the courthouse and business offices in Norman. Includes removal of the old unit and installation of a new unit and all related components. (ARPA funds)

[Bid 2190](#)

32. Discussion and possible action regarding Bid #SHE-2192-One-year (1) non-encumbered contract for the purchase of ammunition for the Cleveland County Sheriff's Office. Bid term will run from May 1, 2026 to April 30, 2027.

[Bid 2192](#)

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, April 13, 2026
1:00 PM

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

<https://www.clevelandcount yok.com/>

Keri Lyles guided the group in prayer and led the 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 April 10, 2025.

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 concerning the minutes from the Board of County Commissioners' regular meeting held on Monday, April 6, 2026.

[2026-04-06 Minutes](#)

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, to approve the minutes from the Board of County Commissioners' regular meeting held on Monday, April 6, 2026. 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 the 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 Chairman McHughes, seconded by Member Cleveland, to approve the consent items and noted that the section under District #1 is corrected to the Board of County Commissioners for Items 2 and 3. Item 4 is for District #1. The motion carried by the following vote:

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

Clerk's Note: District #1 is Corrected to Board of County Commissioners.

2. Discussion and/or Action regarding: City of Oklahoma City (CITY)- Mutual Cooperation Agreement pursuant to 69 O.S. §1903, et seq. It is to the mutual benefit of the citizens to enter into this agreement pertaining to grading, draining, and hard surfacing of certain streets with the CITY which are continuations or connecting links in the State or County Highway system or other project that mutually benefit the two jurisdictions, and is located within Cleveland County. This agreement will be for July 1, 2026 thru June 30,2027.

[2026-2027 INTERLOCAL AGREEMENT OKC](#)

3. Discussion and possible action regarding approval of the agreement with the City of Oklahoma City, Proj # PJ-CL-0073 for base repair and chip seal of S. Midwest Boulevard between SE 149th and SE 179th approx 2 miles.

[PJ-CL-0073 AGREEMENT APRIL 2026 4-13-26](#)

District #1

4. Discussion and possible action for District #1 to purchase a Landoll Trailer from Bruckner's using \$111,365.83 in ARPA funds, Proj Code 3.006, Object Code 54818 with remaining \$24, 146.17 to be paid for from District #1 Hwy Unrestricted Capital 110910-55000.

[Trailer](#)

County Clerk

5. 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.
6. 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.
7. Discussion and possible action regarding claims for Payment of Personnel Services for payroll period ending March 31, 2026.

[Payroll](#)

8. Discussion and possible action regarding the Cleveland County Clerk March 2026 Monthly Report.

[County Clerk March 2026 Monthly Report](#)

Assessor

9. Discussion and possible action regarding County Assessor's monthly report for the Month of March 2026.

[MARCH 2026 DEPOSIT](#)

Farm Market

10. Discussion and possible action regarding approval of a new Independent Contractor Agreement (setup crew) for Brileigh McClain

[Farm Market Labor Contractor Agreement FY 27 - Brileigh Setup](#)

11. Discussion and possible action regarding approval of a DUO Capacity Building Grant for the Norman Farm Market

[DUO GRANT](#)

Sheriff

12. Discussion and possible approval of the renewal agreement with Central Square for the Cleveland County Sheriff's Office. Central Square provides the jail management system currently utilized across all divisions within the Sheriff's Office. The proposed renewal will transition the system to a cloud-based platform, enhancing accessibility, reliability, and system performance. The agreement term will run from June 26, 2026, through November 25, 2026. This renewal represents a six-month prorated agreement in the total amount of \$14,157.58.

[Central Square Renewal Quote # Q-243812](#)

13. Discussion and possible action regarding the submission of the March month-end reports for the Sheriff's Official Depository General Ledger.

[March 2026 - Month End Reports](#)

Emergency Management

14. Discussion and possible action regarding - Quote from UniFirst for AED supplies for \$4,472.00.

[UniFirst](#)

End of Consent Agenda

Bid Opening

15. Discussion and possible action regarding Bid #COM-2185 Glass replacement for 631 E. Robinson Norman, OK

[Bid 2185](#)

Keri Lyles publicly opened and named each bidder for Bid #COM-2185 Glass replacement for 631 E. Robinson, Norman, OK. A motion was made by Chairman McHughes, seconded by Member Cleveland, to accept the bids received and to postpone the decision to award or reject the bids until a later date. At that time, the purchasing department will review and tabulate the bids and present its findings to the Board of County Commissioners. COM-2185 Glass Replacement : Brady's Glass, LLC; and J & R Windows and Glass Inc.

The motion carried by the following vote:

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

16. Discussion and possible action regarding Bid #COM-2190 Installation of a new air handler for the courthouse and business offices in Norman. Includes removal of the old unit and installation of a new unit and all related components. (ARPA funds)

[Bid 2190](#)

A motion was made by Vice Chairman Grissom, seconded by Chairman McHughes, to accept the bids and to postpone the decisions to award or reject the bids until a later date. At that time, the purchasing department will review and tabulate the bids and present its findings to the Board of County Commissioners. COM-2190 Courthouse Air Handler : Streets, LLC; and WSM MEP Inc.

The motion carried by the following vote:

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

17. Discussion and possible action regarding Bid #SHE-2192-One-year (1) non-encumbered contract for the purchase of ammunition for the Cleveland County Sheriff's Office. Bid term will run from May 1, 2026 to April 30, 2027.

[Bid 2192](#)

A motion was made by Chairman McHughes, seconded by Member Cleveland, to accept the bids and to postpone the decisions to award or reject the bids until a later date. At that time, the purchasing department will review and tabulate the bids and present its findings to the Board of County Commissioners.

SHE-2192 Sheriff Ammunition : Anarexus, LLC;
Big Boys Guns Amo and Range;
GT Distributors, Inc.; and
Ikonick Munitions, LLC

The motion carried by the following vote:

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

Unfinished Business:

- 18. Discussion and possible action regarding Bid #HWY-2191-One (1) year non-encumbered contract for Highway and Bridge Materials for the County Commissioners. The bid term will start May 5, 2026 and end on May 4, 2027.

[Bid HWY2191](#)

Upon the recommendation of Keri Lyles, a motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to postpone the awarding or rejecting of the bids until a later date. The motion carried by the following vote:

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

Items of Business

19. Consideration and action upon a Resolution authorizing and approving the sale of the Cleveland County Recreational and Entertainment Facility Authority's Bond Anticipation Note, Series 2026A to Clayton Holdings, LLC, a wholly owned subsidiary of Commerce Bank, as Purchaser (the "Purchaser") authorizing and approving the waiver of competitive bidding with respect to the sale of said Note to the Purchaser, and ratifying and affirming prior actions of the Board of County Commissioners taken at the March 2, 2026 Regular Meeting of the Board of County Commissioners

Upon the recommendation of David Floyd to consider the approving of this item that concerns a resolution to authorize and approve the issuance of debt by the County Recreational Entertainment Facility Authority, specifically the sale of its Series 2026A bond anticipation note to Clayton Holdings, a wholly owned subsidiary of Commerce Bank.

The note will serve as interim financing to cover a portion of project costs until permanent bond financing is secured later this year, allowing the project to move forward on schedule.

The financing has been structured as a negotiated sale rather than a competitive bid. This approach is permitted under the Oklahoma Public Trust Act, Section 176, which allows for a waiver of competitive bidding with approval from both the authority's board and the Board of County Commissioners.

Given the size of the financing, current market conditions, and the need for certainty in execution and timing, the authority determined that a negotiated sale is in its best interest.

A request for proposals was issued to various financial institutions, including state, regional, and national banks. Six bids were received and reviewed. Based on the financial advisor's (Mr. Michael Newman) recommendation, Clayton Holdings was selected due to its favorable interest rate and compliance with all required terms. The quoted rate is valid through April 13, which is why approval is being requested at this time.

The resolution also includes findings that the issuance of the note is necessary and advisable, serves a valid public purpose, and that the financing structure and method of sale comply with applicable laws.

The authority approved this action at its meeting earlier today. As the Board of County Commissioners serves both as the governing body of the authority under the Oklahoma Local Development Act and as the beneficiary under the Oklahoma Public Trust Act, final approval rests with the Board of County Commissioners.

Finally, the resolution ratifies and confirms all prior actions taken regarding the note, including those from the March 2 meeting, and authorizes moving forward with the financing.

Member Cleveland, seconded by Chairman McHughes, made a motion to approve the resolution authorizing the issuance and sale of the Cleveland County Recreational and Entertainment Facility Authority's Bond Anticipation Note, Series 2026A, to Clayton Holdings LLC, to a designated purchase without competitive bidding, as such a sale is deemed the best interests of the Authority and the County; this also includes ratifying and affirming prior actions taken by the Board of County Commissioners at its regular meeting on March 2, 2026, in the amount of \$5 million. It is recognized that the Board of County Commissioners serves both as the governing body of the authority under the Oklahoma Local Development Act and as the beneficiary under the Oklahoma Public Trust Act. Therefore, the Board of County Commissioners is the final governing body required to approve the provisions of this note.

It was noted that some misinformation had circulated suggesting the agendas were not posted. However, confirmation was obtained from the communications team that the agendas were posted in accordance with proper procedures and are available on the website for public access.

The motion carried by the following vote:

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

No new business was presented for discussion or possible action during this meeting.

Board Member Statements and Announcements

Commissioner Cleveland said the only item he wanted to mention was a company called Rock Asphalt that produces rock asphalt. He first learned about them at the National Association of Counties conference in Philadelphia last year, where they presented their products. Since then, the company-based in Texas-has added a representative in Oklahoma and is now on a state contract. Keri from purchasing has already set them up as a vendor. He noted that the product seems promising and worth considering. It is a natural rock granite asphalt that can be used as an easy patching material. They plan to move forward and try it out to see how well it performs.

Chairman McHughes then took a moment to introduce a new county intern, James Smith, encouraging everyone to welcome him. James will be assisting Brian Wint with projects. He also shared that James recently received an award from Representative Jason Blair for his service in the Civil Air Patrol, adding that he is an impressive and promising young individual.

Executive Session**20. Discussion and possible action regarding Executive Session for the purpose of the**

following: Pursuant to 25 O.S. §307 (B)(4), confidential communications between a public body and its attorney, Pierce, Couch, Hendrickson, Baysinger & Green, concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

At 1:10 P.M., a motion was made by Chairman McHughes, seconded by Member Cleveland, to go into executive session. The motion carried by the following vote:

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

21. Executive Session for the purpose of the following: Pursuant to 25 O.S. §307 (B)(4), confidential communication between a public body and its attorney, Pierce, Couch, Hendrickson, Baysinger & Green, concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

At 1:47 P.M., Member Cleveland moved, seconded by Chairman McHughes, to return from Executive Session and there is no action taken on this item.

Ayes: 3 - McHughes, Grissom, and Cleveland.

22. Executive Session for the purpose of the following: Pursuant to 25 O.S. §307 (B)(1), discussion of hiring and employment of Charles Hamilton for the position of Fair Grounds Manager.

At 1:47 P.M., a motion was made by Chairman McHughes, seconded by Member Cleveland, to go into executive session. The motion carried by the following vote:

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

At 1:57 P.M., Chairman McHughes moved, seconded by Member Cleveland, to reconvene from executive session. The motion carried by the following vote:
Ayes: 3 - McHughes, Grissom, and Cleveland

- 23. **Action Regarding Executive Session** for the purpose of the following: Pursuant to 25 O.S. §307 (B)(1), for hiring and employment of Charles Hamilton for the Fair Grounds Manager.

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, that the Board proceed as discussed in executive session with the hiring of Charles Hamilton. The motion carried by the following vote:

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

Adjourn

At 1:58 P.M., Chairman McHughes moved, 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



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 23, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name: Dell Pro Tower Plus
Quote No. 3000201249067.1
Total \$1,204.00
 Customer # 79361333
 Quoted On Apr. 09, 2026
 Expires by Apr. 23, 2026
 State of Oklahoma Office of
 Management and
 Enterprise Services
 (OMES)
 Contract Code C000001067537
 Customer Agreement # SW1020D
 Deal ID 29758014

Sales Rep Crystal Patton
Phone 737-787-8042
Email Crystal.Patton@Dell.com
Billing To COMMISSIONERS OFFICE
 CLEVELAND COUNTY I T DEPT
 201 S JONES AVE STE 260
 NORMAN, OK 73069-6046

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.


Regards,
Crystal Patton

Shipping Group

Shipping To	Shipping Method
SCOTT KLEPPER CLEVELAND COUNTY I T DEPT 122 E EUFAULA ST NORMAN, OK 73069-6017 (405) 366-0660	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Tower Plus QBT1250	\$1,204.00	1	\$1,204.00

Subtotal:	\$1,204.00
Shipping:	\$0.00
Non-Taxable Amount:	\$1,204.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$1,204.00



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of AI for your data

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Generative AI success

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Shipping Group Details

Shipping To

SCOTT KLEPPER
CLEVELAND COUNTY I T DEPT
122 E EUFAULA ST
NORMAN, OK 73069-6017
(405) 366-0660

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro Tower Plus QBT1250		\$1,204.00	1	\$1,204.00
Estimated delivery if purchased today: Apr. 14, 2026 Contract # C000001067537 Customer Agreement # SW1020D				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Tower Plus QBT1250	210-BPRV	-	1	-
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
32GB: 1 x 32GB, DDR5, up to 5600 MT/s, non-ECC	370-BCXG	-	1	-
512GB SSD TLC	400-BSWX	-	1	-
1st M.2 2280 SSD Screw	773-BBBC	-	1	-
Integrated Graphics	490-BKSX	-	1	-
No Wireless LAN Card	555-BLXL	-	1	-
Dell Pro Tower Plus QBT1250 with Core Ultra CPU 260W Bronze PSU	329-BKSJ	-	1	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	1	-
Documentation	340-DNBV	-	1	-
Watch Dog SRV	379-BFYR	-	1	-
Quick Start Guide	340-DVBF	-	1	-
US/Canada Battery Warning Label	389-FKHG	-	1	-
Print on Demand Label	389-BDQH	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
MPP shipping material, DAO	328-BGNK	-	1	-
Shipping Label	389-BBUU	-	1	-
Dell Pro Tower Plus FSJ Regulatory label for 260W PSU	389-FKDL	-	1	-
Driver/APP for IRST	658-BFTS	-	1	-
Intel Core Ultra 7 Processor Label	389-FGBC	-	1	-
Desktop BTS/BTP Shipment	800-BBIP	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
No vPro support	631-BCCS	-	1	-
CMS Software not included	632-BBBJ	-	1	-
No Option Included	340-ACQQ	-	1	-

No Additional Add In Cards	382-BBHX	-	1	-
EPEAT Silver with Climate+	379-BDTO	-	1	-
NO RAID	817-BBBN	-	1	-
Fixed Hardware Configuration	998-HLQB	-	1	-
No Media Card Reader	379-BBHM	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
No Optical Drive	429-BBCH	-	1	-
Internal speaker	520-BBKW	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
No Hard Drive Bracket	575-BBKX	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	717-8536	-	1	-
ProSupport: Next Business Day Onsite, 3 Years	717-8541	-	1	-
Dell Limited Hardware Warranty Plus Service	717-8576	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Pro Tower Plus QBT1250	658-BFVT	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-

Subtotal:	\$1,204.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$1,204.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

MIKE MARTI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVQT626	4/2/2026	PVQT626	10618198	\$1,215.49

QUOTE DETAILS				
ITEM	QTY	CDW #	UNIT PRICE	EXT. PRICE
Samsung Odyssey G9 S49CG954EN - G95C Series - LED monitor - curved - 49" - Mfg. Part#: S49CG954EN Contract: OK Statewide Computer Equipment GOV ONLY (SW1020)	1	7810432	\$1,215.49	\$1,215.49

SUBTOTAL	\$1,215.49
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$1,215.49

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CLEVELAND COUNTY COMMISSIONERS ACCTS PAYABLE 201 SOUTH JONES AVE STE 260 NORMAN, OK 73071 Phone: (405) 366-0200 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CLEVELAND COUNTY COMMISSIONERS MIKE MARTI 122 E EUFAULA ST NORMAN, OK 73069 Shipping Method: UPS Ground
Please remit payments to:	



Sales Contact Info

Jack O'Connell | (877) 693-4690 | jack.oconnell@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 27, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Dell Pro 16 - Touchscreen	Sales Rep	Crystal Patton
Quote No.	3000201380439.1	Phone	737-787-8042
Total	\$979.94	Email	Crystal.Patton@Dell.com
Customer #	79361333	Billing To	COMMISSIONERS OFFICE
Quoted On	Apr. 13, 2026		CLEVELAND COUNTY I T DEPT
Expires by	Apr. 27, 2026		201 S JONES AVE STE 260
	State of Oklahoma Office of		NORMAN, OK 73069-6046
Contract Name	Management and		
	Enterprise Services		
	(OMES)		
Contract Code	C000001067537		
Customer Agreement #	SW1020D		
Deal ID	29758014		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Crystal Patton

Shipping Group

Shipping To	Shipping Method
SCOTT KLEPPER	Standard Delivery
CLEVELAND COUNTY I T DEPT	
122 E EUFAULA ST	
NORMAN, OK 73069-6017	
(405) 366-0660	

Product	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$979.94	1	\$979.94

Subtotal:	\$979.94
Shipping:	\$0.00
Non-Taxable Amount:	\$979.94
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$979.94

Accelerate the power of AI for your data

Take the first step in achieving Generative AI success

[Learn More](#)

Approve by the Cleveland Board of County Commissioners on April 20, 2026,
 Quote from Dell Technologies (Dell Marketing) for a Dell Pro 16 PC Touchscreen Laptop for \$979.94 out of our LATCF/
 ARPA Tribal Grant #570120, Object Code 54867.

By: _____
 Chairman

By: _____
 Vice-Chairman

By: _____
 Member

Attest: _____
 County Clerk

By: _____
 Deputy

Shipping Group Details

Shipping To

SCOTT KLEPPER
 CLEVELAND COUNTY I T DEPT
 122 E EUFAULA ST
 NORMAN, OK 73069-6017
 (405) 366-0660

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250		\$979.94	1	\$979.94
Estimated delivery if purchased today: Apr. 17, 2026 Contract # C000001067537 Customer Agreement # SW1020D				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 (PC16250) BTX Base	210-BQHB	-	1	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BGGV	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
Platinum silver color, metallic finish	354-BBKC	-	1	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	370-BCMP	-	1	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor	338-CSJP	-	1	-
256 GB TLC SSD	400-BSKQ	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
16", Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD+IR Cam	391-BJXP	-	1	-
No Fingerprint Reader, vPro	346-BLMP	-	1	-
FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	319-BBKH	-	1	-
English US non-backlit Copilot key keyboard with numeric keypad	583-BMQC	-	1	-
Intel(R) AX211 WLAN Driver	555-BMFD	-	1	-
Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	555-BLLQ	-	1	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	1	-
65W USB-C AC adapter	492-BDTG	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
Quick Start Guide	340-DTVQ	-	1	-
Documentation	340-DNBV	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Fixed Hardware Configuration	998-HVHT	-	1	-
Dell Pro 16 Min Packaging Type-C	340-DTZR	-	1	-
POD Label	389-EDJB	-	1	-
EPEAT Gold with Climate+	379-BDZB	-	1	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	1	-

Intel vPro Enterprise Management Enabled	631-BCDM	-	1	-
Intel Core Ultra 5 vPro Processor Label	389-FJMH	-	1	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	1	-
ProSupport: Next Business Day Onsite, 1 Year	714-0174	-	1	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-0181	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	714-0197	-	1	-
Dell Limited Hardware Warranty	714-0313	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	1	-

Subtotal:	\$979.94
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$979.94

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Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

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Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

INTERLOCAL AGREEMENT

This agreement is entered into this 13th day of April, 2026, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **INDEPENDENT SCHOOL DISTRICT NO. 57 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "DISTRICT") for FY 2026-2027.

Pursuant to 74 O.S. 1981 §1001 et seq., and 69 O.S. § 601 et seq., the governing boards of the County and the District find that it is to the mutual benefit of the citizens of both the COUNTY and the DISTRICT to enter into an Agreement for Inter-local Cooperation pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system.

WHEREFORE, in mutual consideration, the parties hereto agree as follows:

1. If the DISTRICT determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system, the DISTRICT may make a written request for help with the labor and/or materials to accomplish the requested work from the appropriate County Commissioner.

2. The DISTRICT'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the DISTRICT and what part to be done by the COUNTY, and the proposed time frame for the completion of the work.

3. Engineering for each project shall be the sole responsibility of the DISTRICT.

4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the DISTRICT or its agents/representatives. If the DISTRICT alleges any deficiencies in the manner in which the COUNTY work was performed, the DISTRICT will provide written notice specifying those deficiencies within ten (10) days of the completion of said work. COUNTY will respond to any allegations of deficiencies within ten (10) days of receiving written notice from the DISTRICT.

5. The DISTRICT and the COUNTY agree to the loan of equipment back and forth as needed to complete these projects as long as such equipment is not being utilized or is otherwise available. Parties will agree to a schedule of availability when possible. Maintenance, upkeep and repair due to normal use of the equipment will be the sole responsibility of the owner of the equipment. Damage to the equipment caused by misuse, improper operation, accident or misfortune shall be the responsibility of the party utilizing said equipment.

6. The COUNTY retains the right to perform all the work requested, part of the work requested or none of the work requested. When the COUNTY receives a written request for work, the COUNTY will respond by the next COUNTY agenda meeting or as soon as practicable.

7. All materials and supplies provided by or made available pursuant to a contract executed by the COUNTY, shall be paid for by the DISTRICT at the time of delivery or other appropriate arrangements for payment.

8. This agreement shall be effective from July 1, 2026 through June 30, 2027 and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

Approved this ___ day of ___, 2026

**BOARD OF COUNTY COMMISSIONERS
FOR CLEVELAND COUNTY**

ROD CLEVELAND, District #1
Cleveland County Commissioner

JACOB McHUGHES, District #2
Cleveland County Commissioner

RUSTY GRISSOM, District #3
Cleveland County Commissioner

Attest:

PAM HOWLETT
County Clerk

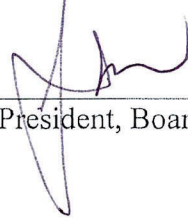
Deputy: _____

Approved as to form and legality:

Assistant District Attorney

Approved this ___ day of ___, 2026.

**Independent School District No. 57 of Cleveland
County, Oklahoma**



President, Board of Education

Attest:



Board Clerk

Approved as to form and legality:

Legal Counsel

NOTICE

APPOINTMENT OF REQUISITION OFFICER(S)

As per 19 O.S. Supp. 1982 s. 1503, the following employee(s) of the
Cleveland County (Dept. or Office)
have been appointed by me, Jacob McHughes (Name),
Cleveland County Commissioners (Title) of Cleveland County to
serve as Requesting Officer(s) for the year ended June 30, 2026.

<u>NAME</u>		<u>APPROPRIATION ACCOUNT</u>
Charles Hamilton	ADD	All Fairground Accounts All Free Fair
Bryan Jenkins	REMOVE	All Fairground Accounts All Free Fair

Signed on: 4-15-26

Signature: Jacob McHughes

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 _____, 20__

ATTESTED:

Chairman

Vice-Chairman

County Clerk

Deputy: _____

Member

CONTRACT FOR SERVICES

This contract, made by and between the Board of County Commissioners of Cleveland County, Oklahoma, (hereinafter referred to as "County") and Mary Abbott Children's House, a non-profit corporation existing under the laws of the State of Oklahoma (hereinafter referred to as "Abbott") constitutes the entire contract between the County and Abbott. This document supersedes all previous documents and agreements describing the relationship between the parties and the services provided.

RECITALS

WHEREAS, Cleveland County in order to promote the general welfare and safety of children, desires to assist in providing assistance through coordinated interagency investigation, intervention, education and advocacy and support to children who by reason of abuse, mistreatment, and/or neglect need such services, and

WHEREAS, Abbott is an experienced non-profit corporation providing those services in Cleveland County; and

WHEREAS, Cleveland County Commissioners have determined it is in the best interests of the citizens of the County and their children for Abbott to provide the hereinafter described services;

NOW THEREFORE, the parties agree as follows:

ARTICLE I Term of Contract

This contract will be in effect from July 1, 2026 through June 30, 2027.

ARTICLE 11 Duties of Abbott

- A. Abbott agrees to provide the following services:
1. Mary Abbott House: to facilitate coordinated interagency investigation, intervention, education and advocacy for children regarding allegations of abuse, mistreatment, or neglect.
 2. Multi -disciplinary team support through various coordinated agencies who come together to investigate allegations of abuse, mistreatment, or neglect.

3. Crisis Intervention and Information Referral: information and referral to other community services organizations that may have services available to intervene in cases of child abuse, mistreatment, and/or neglect to minimize further trauma to children, to prevent further abuse, mistreatment, and/or neglect, develop standards for consistent investigations and avoidance of duplication of services and provide efficient use of public money.
 4. Volunteer program: to provide diverse opportunities for volunteers with various means and ways to provide assistance or support for abused, mistreated, and/or neglected children.
- B. Abbott agrees to put forth its best efforts to serve those children in need and to adhere to good business and professional practices in the performance of this agreement.
- C. Abbott agrees to provide these services as an independent contractor. Cleveland County plays no role in setting policy or procedures, or overseeing the activities of Abbott. Therefore, Abbott agrees to hold Cleveland County harmless from any and all liability incurred as a result of services provided or declined by Abbott.

ARTICLE III
Reimbursement

- A. Cleveland County agrees to pay Abbott the sum of \$40,000.00, for the aforementioned services for the period July 1, 2026 through June 30, 2027.

ARTICLE IV
Modification

All amendments to this agreement will be in writing and mutually agreeable to both Abbott and County.

ARTICLE V
Cancellation

In the event that the appropriated funds are not available or Abbott fails to provide the contracted services, either party may cancel or terminate the agreement upon thirty days advance written notice to the other.

APPROVED THIS 13th DAY OF April, 2026

MARY ABBOTT CHILDREN'S HOUSE



Director

And

BOARD OF COUNTY COMMISSIONERS FOR CLEVELAND COUNTY

Jacob McHughes – Chairman

Rusty Grissom – Vice Chairman

Rod Cleveland – Member

ATTEST:

Pam Howlett – County Clerk

Deputy: _____

Approved as to form and legality:

Cleveland County Assistant District Attorney

New Price with price increase

Bid #SHE-2153

Inmate & Detention Supplies

Page 8

43" x 48" Trash Bags

Opaque, 14-16 mic Natural Liner, 56 Gal \$20.52

33"x 40" Trash Bags

14-16 mic Natural Liner, Opaque \$ 16.68

24" x 33" Trash Bags

14-16 mic Natural Liner, Opaque \$ 28.80

The new pricing has been figured with a 20% price increase as per included letter

CLEVELAND COUNTY AWARD SUMMARY

List of Individual Bidders

	Acme Supply Co.	Admiral Express, LLC	Bob Barker	ICS Jail Supplies	Midstate Services Inc.	South Central Industries	Unipak Corp.	Page 8
BID: #SHE-2153								
DATE OPENED: 6/2/2025								
40 qt Fire Resistant, Fiberglass Waste Basket (approx. Sz 11 1/4"x15x20.:								
? r/CASE:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
BRAND NAME:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
ITEM NUMBER:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
COST:	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
43"x48" Trash Bags, Opaque, 14-16 mic Natural Liner, 56 gal.:								
? r/CASE:	No Bid	20/Roll 10rls/Case	No Bid	No Bid	25/Roll 8rls/Case	25/Roll 8rls/Case	20/Roll 10rls/Case	
BRAND NAME:	No Bid	OFD	No Bid	No Bid	Napco	NCSR	UPC	
ITEM NUMBER:	No Bid	791120	No Bid	No Bid	NR434816 N/K	434816N	434814N	
COST:	No Bid	\$46.25	No Bid	No Bid	\$26.28	\$24.33	\$17.10	
33"x40" Trash Bags, 14-16 mic Natural Liner, Opaque:								
? r/CASE:	No Bid	25/Roll 10rls/Case	No Bid	No Bid	25/Roll 10rls/Case	25/Roll 10rls/case	25/Roll 10rlsCase	Alternate: South Central Industries
BRAND NAME:	No Bid	IBSS	No Bid	No Bid	Napco	NCSR	UPC	
ITEM NUMBER:	No Bid	334016N	No Bid	No Bid	NCSR334016 N/K	334016N	33403	
COST:	No Bid	\$65.31	No Bid	No Bid	\$18.89	\$21.15	\$13.90	
24"x33" Trash Bags, 14-16 mic Natural Liner, Opaque:								
? r/CASE:	No Bid	No Bid	No Bid	No Bid	No Bid	500/Case	50/Roll 20rls/Case	
BRAND NAME:	No Bid	No Bid	No Bid	No Bid	No Bid	NR	UPC	
ITEM NUMBER:	No Bid	No Bid	No Bid	No Bid	No Bid	243312N	2433R	
COST:	No Bid	No Bid	No Bid	No Bid	No Bid	\$24.50	\$24.00	
Mop Handle 60", Side-Hinge:								Preference: Admiral Express due to having a fiberglass handle
? ea/CASE:	No Bid	1/Ea 1/Case	No Bid	No Bid	No Bid	1 Each	No Bid	
BRAND NAME:	No Bid	GJ	No Bid	No Bid	No Bid	BWK	No Bid	
ITEM NUMBER:	No Bid	80160	No Bid	No Bid	No Bid	620	No Bid	
COST:	No Bid	\$19.43	No Bid	No Bid	No Bid	\$9.38	No Bid	
Heavy Duty Warehouse Corn Broom with Approx. 1" diameter handle,(string binding only)								Admiral Express not usable due to metal bands.
? ea/CASE:	No Bid	1/Ea 1/Case	No Bid	No Bid	No Bid	No Bid	No Bid	
BRAND NAME:	No Bid	GJ	No Bid	No Bid	No Bid	No Bid	No Bid	
ITEM NUMBER:	No Bid	12001	No Bid	No Bid	No Bid	No Bid	No Bid	
COST:	No Bid	\$15.10	No Bid	No Bid	No Bid	No Bid	No Bid	

Called Alternate South Central Industries they cannot provide Pricing given on bid due to plastic increase



1531 NW 12th Avenue
Pompano Beach, FL 33069
Sales: 800-231-4191
Administrative: 954-956-1100
www.isoflexpackaging.com

March 27, 2026

Dear Valued Customer,

Ongoing global supply chain disruptions, energy market volatility, and continued production constraints have significantly impacted the availability and cost of polyethylene globally. These factors are tightening supply across North America and driving rapid upward pressure on resin pricing. Our suppliers have announced a further price increase for April as market conditions remain highly dynamic.

In response to these continued resin cost increases, ISOFlex Packaging will implement a price increase of 20%, effective on all new orders placed on or after April 20, 2026.

All orders must call for immediate delivery. **Due to severely constrained resin availability and ongoing supply uncertainty, ISOFlex Packaging will strictly limit order volumes and allocation.**

Order acceptance will be prioritized based on available resin supply, and we may be unable to fulfill all requested quantities. ISOFlex Packaging reserves the right to accept or decline any order, in whole or in part, at our sole discretion.

We recognize the significant impact this increase may have on your business and do not take this decision lightly. These actions are necessary to ensure continuity of supply in an extremely constrained market. Your ISOFlex Packaging sales representative is available to work closely with you to help navigate these changes and provide the most up-to-date information possible.

We sincerely appreciate your understanding, continued partnership, and support.

Thank you for your continued support and we value your business.

Sincerely,

Robert Barlanti

Robert Barlanti
President





PRICE INCREASE ANNOUNCEMENT

March 24, 2026

Dear Valued Customer,

SABIC reaffirms our previously announced \$0.10/lb. PE price increase, effective March 1, 2026. Additionally, SABIC is announcing a new \$0.20/lb. polyethylene price increase effective April 1, 2026. These price increases will apply for all polyethylene resins sold in the United States and Canada.

We sincerely appreciate your business and look forward to working together to serve your polyethylene needs. Your SABIC Account Manager will contact you to respond to any questions or concerns that you may have related to product pricing.

Sincerely,

A handwritten signature in cursive script that reads 'Olga Sessions'.

Olga Sessions
Polymer Sales Director, Americas

cc. SABIC AMR Sales Team

SABIC and brands marked with ™ are trademarks of SABIC or its subsidiaries or affiliates.

SABIC
2500 CityWest Blvd., Suite 100
Houston, TX 77042

www.sabic.com



Performance by design.
Caring by choice.™

March 19, 2026

RE: March 2026 and April 2026 Polyethylene Price Increase Announcement

Dear Valued Customer:

Chevron Phillips Chemical ("Chevron Phillips") is re-stating the \$0.10 per pound price increase for all polyethylene products effective March 1, 2026.

In addition, Chevron Phillips Chemical ("Chevron Phillips") is announcing an increase of \$0.15 per pound for all polyethylene products effective April 1, 2026.

Please contact your Chevron Phillips Marlex® polyethylene sales representative with any questions regarding polyethylene pricing and current industry conditions. Thank you for your business and for allowing us to continue supplying your polyethylene needs.

Sincerely,

Annamarie Schuering
US/Canada Sales Manager
Polyethylene

Jerry J. Smith
International & Distribution Sales Manager
Polyethylene

INEOS

Olefins & Polymers USA

INEOS USA LLC
d/b/a INEOS Olefins & Polymers USA
2600 South Shore Boulevard
Suite 500
League City, Texas 77573
www.ineos-pp.com

March 18, 2026

RE: Notification of HDPE Price Increase

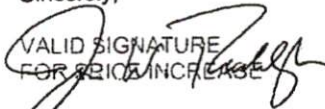
Dear Valued Customer,

Effective April 1, 2026, INEOS Olefins & Polymers USA ("INEOS") will implement a \$0.15-per-pound price increase on all high-density polyethylene (HDPE) resins. This is in addition to the \$0.10-per-pound price increase announced on March 3, 2026.

Your INEOS Account Manager will be in contact with you to discuss any questions you may have about this increase. Thank you for choosing INEOS as your HDPE supplier and for giving us the opportunity to serve your needs.

Sincerely,

VALID SIGNATURE
FOR PRICE INCREASE



JON W. RADABAUGH
Vice President, Commercial
jon.radabaugh@ineos.com



Formosa Plastics'

Formosa Plastics Corporation, U.S.A.
9 Peach Tree Hill Road
Livingston, NJ 07039
Telephone: (973)-992-2090

March 17, 2026

Dear Valued Customer,

Formosa Plastics Corporation, U.S.A., on behalf of Formosa Plastics Corporation, Texas ("Formosa") hereby reaffirms the previously announced price increases below:

An increase of \$0.02 (two cents) per pound will take effect in March, 2026 followed by an additional \$0.02 (two cents) per pound increase in April, 2026 for all *Formolene*[®] Polypropylene products. This increase is in addition to the change in Polymer Grade Propylene (PGP) contract pricing during March, 2026 and April, 2026. Specialty grades may have a different increase.

In addition, where allowed, all truck (bulk and van) shipments will be subject to an increase of \$0.015 (one and one half of one cents) per pound effective March 17, 2026.

Orders for all products will be subject to our ability to supply, based upon normal operations of our facilities.

Should you have any questions regarding this announcement, please contact your Formosa account manager.

Sincerely,

Simon Hwang
Polyolefins Business
Division Head

Keri Lyles

From: Charles Cain
Sent: Thursday, April 2, 2026 7:55 AM
To: Keri Lyles
Subject: Unlpak corp

here you go

From: Orders @ Unipak Corp <orders@unipakcorp.net>
Sent: Wednesday, April 1, 2026 5:39 PM
To: Charles Cain
Subject: Re: Purchase request

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

I sent you an email about a price increase.
I am out till Monday. Will discuss with you then. Ty

On Apr 1, 2026, at 4:24 PM, Orders @ Unipak Corp <orders@unipakcorp.net> wrote:

Hi,
Can we place request a price increase-
No one is holding prices bec of the increases in oil...

On 4/1/2026 1:41 PM, Charles Cain wrote:

Good afternoon,

I have a PO# for an order of trash bags.
PO# 20263848

I would like to order:

Item # **UPC 434814N** Large trash bags (\$17.10/case) x 35 cases

Item # **UPC 33403** Medium trash bags (\$13.90/case) x 5 cases

Item # **UPC 2433R** Small trash bags (\$24.00/case) x 15 cases

Total of 55 cases

Price per BID #SHE-2153 (award summary)

Please ship to:
Cleveland County Detention Center

2550 W. Franklin Rd.
Norman, OK 73069

Please let me know if you have any questions or concerns.

Thank you,
Cpl. Charlie Cain
405 701-7732

--

Unipak Corp
PO Box 332
West Long Branch, NJ
07764
P: 888-808-5120
F: 718-677-9371
E: customercare@unipakcorp.net
www.unipakcorp.net

<increase 2026.pdf>

CLEVELAND COUNTY, OKLAHOMA
CONTRACT FOR
MEDICAL STAFFING AND ADMINISTRATION
FOR THE
F. DEWAYNE BEGGS DETENTION CENTER

For

CLEVELAND COUNTY SHERIFF'S OFFICE
CHRIS AMASON, SHERIFF

2600 West Franklin Road
Norman, OK 73069

This Contract is entered into between Cleveland County, Oklahoma on behalf of the Cleveland County Sheriff's Office ("Agency" or "CCSO") and Redemption Correctional Healthcare Solutions, P.L.L.C. ("Contractor"). The purpose of this Contract is to contract for the Healthcare Personnel and Administration at the F. Dwayne Beggs Detention Center, 2550 West Franklin Road, Norman, OK 73069 (herein called the "Facility") under the terms and conditions detailed in the Contract.

1.0 GENERAL TERMS AND CONDITIONS

- 1.1 **SCOPE OF CONTRACT:** Contractor shall be the supplier and/or coordinator of the health care delivery system at the Facility. Contractor shall be responsible for medical care for all inmates (except Work Release inmates who shall, when in the Facility, receive only emergency care from the provider) at the Facility up to the limits described in this Contract. This responsibility of the Contractor for the medical care of an inmate commences with the commitment of the inmate to the custody of the Facility and ends with the release of the inmate.
- 1.2 **CONTRACT AUTHORITY:** This contract is entered into pursuant to 19 O.S. §339 and 19 O.S. §1500, *et. seq.*
- 1.3 **CONTRACT TERM:** The term of this Contract shall commence on July 1, 2026, and will continue through June 30, 2027. The Contract shall then be eligible for indefinite annual renewals upon mutual written agreement of both parties. Renewal periods shall be subject to a reimbursement for services increase of 3.0% or the Consumer Pricing Index (CPI), whichever is lower. Such reimbursement rate shall be effective for any additional renewal period unless a written amendment indicates.
- 1.4 **ALTERATIONS TO CONTRACT:** Any alterations, variations, modifications, or waivers of the provisions of the Contract will be valid only if they are reduced to writing, agreed upon by the parties, and attached to the original Contract.
- 1.5 **FORCE MAJEURE:** Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.
- 1.6 **INDEPENDENT CONTRACTOR STATUS:** It is mutually understood and agreed, and it is the intent of the parties hereto that an independent contractor relationship be and is hereby established under the terms and conditions of this Contract. Nothing in this Contract shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing the Agency to exercise control or direction over

the manner or methods by which Contractor, its employees, agents or subcontractors perform hereunder, or Contractor to exercise control or direction over the manner or methods by which the Agency and its employees, agents or subcontractors perform hereunder, other than as provided in this Contract.

- 1.7 AGENCY STATUTORY DELEGATION:** For purposes of asserting any statutory rights afforded to the Agency or the Facility to pay providers for medical services at certain reduced rates, Agency designates Contractor as its agent to assert such rights and privileges.
- 1.8 EQUAL EMPLOYMENT OPPORTUNITY:** Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, marital status, sexual orientation, age or handicap unrelated to a bona fide occupational qualification of the position or because of status as a disabled veteran or Vietnam-Era veteran. Contractor will distribute copies of its commitment not to discriminate to all persons who participate in recruitment, screening, referral and selection of job applicants, and to prospective job applicants.
- 1.9 WAIVER OF BREACH:** The waiver of either party of a breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- 1.10 NOTICES:** Any notice of termination, requests, demands or other communications under this Contract shall be in writing and shall be deemed delivered: (a) when delivered in person to a representative the parties listed below; (b) 3 days after mailing when mailed by first-class certified mail, return receipt requested, addressed to the party at the address below; or (c) upon confirmation of receipt if sent by electronic means or facsimile to the parties listed below:

If for Redemption:

Redemption Correctional Healthcare Solutions, PLLC
Attn: Dr. Patrick Cody, President and Chief Medical Officer
3209 Rutherford Way
Norman, OK 73072

If for Cleveland County Sheriff's Office:

Cleveland County Sheriff's Office
Attn: Chris Amason, Sheriff
2600 West Franklin Road
Norman, OK 73069

Telephone: (405) 701-8888

Either party may change such address or phone number from time to time by providing written notice as provided above.

- 1.11 **GOVERNING LAW:** This Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to the conflicts of laws or rules of any jurisdiction.
- 1.12 **COUNTERPARTS:** This Contract may be executed in several counterparts, each of which shall be considered an original and all of which shall constitute but one and the same instrument.
- 1.13 **TITLE OF PARAGRAPHS AND INTERPRETATION:** Titles of paragraphs are inserted solely for convenience of reference and shall not be deemed to limit, expand or otherwise affect the provisions to which they relate. Further, as used in this Contract, the word “or” shall have the conjunctive as well as the disjunctive meaning and refers to alternatives that are not necessarily exclusive. As used in this Contract, references to “include” and similar terms shall be construed as if followed by the phrase “without limitation.”
- 1.14 **SEVERABILITY:** In the event that any one or more provisions of this Contract shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Contract and this Contract shall be construed and enforced as if such invalid, illegal or unenforceable provision had never been contained herein.
- 1.15 **ENTIRE CONTRACT:** This Contract constitutes the entire agreement of the parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions and agreements that have been made in connection with the subject matter hereof. This Contract may be amended at any time, but only with the written consent of all parties.

2.0 DUTIES AND RESPONSIBILITIES OF THE CONTRACTOR

- 2.1 **INSURANCE:** The Contractor will carry professional liability insurance in minimum amounts of Three Million Dollars (\$3,000,000.00) per occurrence annually during the entire term and any renewal term of this Contract. The County shall be listed as an Additional Insured under Contractor’s policy of insurance, subject to the terms and limitations set forth in Subsection 1.11 “Immunity From Liability.”
- 2.2 **COMPLIANCE WITH APPLICABLE LAW AND STANDARD OF CARE:** The Contractor will comply with the standards set forth by the Oklahoma State Jail Standards, the Oklahoma State Department of Health, and the National Commission on Correctional Healthcare for the duration of the term of this Agreement with the Agency. Contractor will provide medical care in accordance with accepted medical practices. Contractor will make every effort to provide

medical care within the facility and only arrange outside medical services when the health of the inmate so requires.

2.3 CONTRACTOR COOPERATION

2.3.1 All Contractor personnel, including the personnel of its subcontractor and agents, will be subject to security background checks and clearances by the Agency. In each instance, the individual and the Contractor will provide such cooperation as may be reasonably required to complete the security check. The Agency agrees to perform such security checks in a timely manner and not unduly delay such checks.

2.3.2 Upon request, Contractor will provide CCSO with proof of licenses and/or certificates for all Contractor's staff. Personnel files of Contractor's employees assigned to the Facility shall be maintained at the Contractor's corporate office and shall be available to CCSO upon written request.

2.4 PHARMACEUTICAL

2.4.1 The Contractor shall provide for pharmaceutical management services to assure the availability of prescribed medications within a reasonable time period of the order of issue being written except where such medications are not readily available in the local community. In order to facilitate the timely administration of medications, the Agency agrees to allow the use of an inmate's home medication, as appropriate, upon the verification of the medication by Contractor personnel.

2.4.2 The Contractor shall provide inmates with prescription medications as directed by a physician or designated medical authority. The contractor will review and continue medications as prescribed by the entity providing stabilizing care when an inmate returns from stabilizing emergency medical care or psychiatric stabilization.

2.4.3 The Contractor shall provide a method for the recording of the administration of medications by Agency and/or Contractor personnel on a pre-approved form that includes documentation of the fact that inmates are receiving and ingesting their prescribed medications. Medication will be administered in the following manner:

- i. Medication cart is brought into the pod. Contractor shall call the names of inmates in that pod scheduled to receive medication.
- ii. In the event not all inmates come to the medication cart for their medication, Contractor shall call the names of inmates in that pod a second time.
- iii. If after the second call for medication, not all inmates have come to the medication cart, Contractor and a CCSO detention officer shall make individual contact with the inmate and

inquire why the inmate has not responded to the medication call. Contractor shall counsel the inmate as to the benefits of medication compliance.

- iv. For all inmates receiving medication, Contractor shall keep a log of medication compliance and efforts made to have the inmate be compliant with medication.
- v. Contractor will observe all inmates to ensure the inmate takes the medication.
- vi. Contractor will record all refusals of medications

2.4.4 Contractor will work with CCSO staff to ensure neither prescription nor over-the-counter medications are kept by inmates in a cell with the exception of prescribed nitroglycerin tablets and prescription inhalers.

2.4.5 Contractor will ensure that over-the-counter medications are not administered without a physician's approval unless using prepackaged medication.

2.4.6 Contractor will maintain a floor stock of over-the-counter and prescription medications to ensure inmates have timely access to medications. Contractor will provide medication to bridge inmates medication needs until prescriptions can be filled.

2.5 HOSPITALIZATION, OFF-SITE SERVICES AND SPECIALTY CARE:

Contractor will arrange for hospitalization, off-site (outside the Facility) services, and specialty care for inmates who, in the opinion of the treating provider and/or the medical director, require treatment beyond what is provided at the Facility.

2.6 DENTAL CARE: The Contractor shall provide emergency dental care for each inmate under the direct supervision of a licensed dentist. Dental care will be considered off-site medical.

2.7 LABORATORY AND RADIOLOGY SERVICES: Contractor shall arrange laboratory and radiology services to be performed on-site (within the Facility) to the extent reasonably practicable.

2.8 INMATES FROM OTHER JURISDICTIONS: The Contractor will provide on-site services for inmates incarcerated at the Facility for the Oklahoma Department of Corrections, Oklahoma municipalities, the U.S. Marshals, the Federal Bureau of Prisons, and/or other custodial jurisdictions. The Contractor shall promptly notify the Jail Administrator for any needed pharmaceutical, specialty service or off-site services for such inmates and shall provide documentation of required treatment to the custodial jurisdiction as requested. Upon receipt, the Contractor shall submit all related bills to the Agency for appropriate processing.

- 2.9 MEDICAL WASTE:** The Contractor shall be responsible to arrange for the disposal of medical waste, including infectious or hazardous medical waste. The material must be removed from the Facility and disposed of as regulated by federal, state and local laws. Costs for such services shall be the responsibility of the Contractor.
- 2.10 EQUIPMENT:** The Contractor shall provide the following equipment: Electrocardiography, cardiac monitor with defibrillator, equipment for vital signs, floor stock of supplies and medications, emergency drugs for advanced life support response, ipads for cell-side rounding and telehealth, examination tables, and sharps required to practice medicine.
- 2.11 MEDICATION ASSISTED TREATMENT (MAT):** Contractor will be adequately trained on the impact of opiate or methadone withdrawal symptoms that may occur in regard to the mental and physical health of inmates. Contractor will ensure inmates are connected to MAT when appropriate. For inmates already enrolled in a MAT program, Contractor will ensure MAT continues.
- 2.12 THIRD PARTY PAYORS:** The Contractor will assist with obtaining private health insurance information, whenever possible, to help ensure claims are billed appropriately for applicable off-site and specialty care medical expenses. However, in no event shall any patient be denied access to appropriate medical care due to a lack of insurance coverage, nor shall insurance coverage and/or a patient's financial condition be taken into consideration when rendering medical care or in the exercise of medical decision-making by the Contractor or its personnel.
- 2.13 PRE-BOOKING SCREENINGS:** Contractor will provide pre-booking screening to inmates immediately upon arrival to the detention center which include at a minimum:
- i. Obtain information, to the extent possible, on current illnesses and health problems including medications taken and any special health requirements;
 - ii. Behavioral observation, including state of consciousness and mental status;
 - iii. Notation of body deformities, trauma markings, i.e. bruises, lesions, ease of movement, and jaundice;
 - iv. Condition of skin and visible body orifices, including infestations; and
 - v. Disposition/referral of inmates to qualified medical personnel as needed and/or on an emergency basis.
- 2.14 SICK CALLS AND DAILY PROVIDER ROUNDS:** Contractor will provide daily rounds for sick calls and visits for health maintenance through the week. Contractor will maintain a call schedule for weekend rounding on an urgent/as needed basis. Weekday rounds will be provided by a nurse practitioner, physician assistant or physician. On weekends, sick calls will be triaged by paramedic and

LPN staff. Inmates will be provided with information regarding sick call visits upon booking into the facility. Sick calls will be responded to within forty-eight (48) hours on an inmate's request unless more immediate action is dictated by the severity of the current situation.

- 2.15 NEGOTIATION OF DISCOUNTS:** Contractor shall use its best efforts to negotiate discounts for medical services and pharmaceuticals. The Agency will be allowed to use the contractual discounts negotiated by the Contractor.
- 2.16 GRIEVANCES:** Grievances shall be monitored to detect areas of concern. Inmate grievances shall be documented according to Facility policy, and Contractor personnel shall prepare a response. Contractor shall keep Agency informed of the status of all grievances.
- 2.17 EMERGENCY ASSISTANCE:** The Contractor shall, in times of emergency or threat thereof, whether accidental, natural or man-made, provide medical assistance to the Facility to the extent or degree required.
- 2.18 HEALTHCARE PERSONNEL PROVIDED:** All medical and mental health personnel providing services through the Contractor under this Contract shall be the employees and/or agents of the Contractor and not of the Agency. All wages, worker's compensation, insurance, benefits, vacations, and claims of any kind relating to the Contractor's personnel provided by the Contractor shall be the sole responsibility of the Contractor and not of the Agency. The following is the minimum staffing Contractor is required to provide:

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Paramedic (day)	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p
Paramedic (night)	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a
LPN (day)	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p	7a-7p
LPN (night)	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a	7p-7a
CMA	9a-9p	9a-9p	9a-9p	9a-9p	9a-9p	9a-9p	
Medical Provider	emergency	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	emergency
Telepsych	emergency	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	emergency
LMHP	emergency	7 hrs	7 hrs	7 hrs	7 hrs	7 hrs	emergency

- 2.19 CONTRACTOR'S POLICIES AND PROCEDURES:** Contractor will make its policies and procedures available to Agency at all times.

2.20 NON-INMATE HEALTH SERVICES:

- i. Non-inmate health services shall be provided in the form of emergency care for facility staff and visitors for the purpose of stabilizing the condition and arranging for transport. Emergency services include first aid, assessment, stabilization and the coordination of transport of employees or visitors who become ill or injured in the Facility.
- ii. The Contractor shall make available the Hepatitis B vaccination program and annual Tuberculosis Skin Testing (TST) for all Facility staff as requested by the Sheriff. However, the Agency will bear the cost of the vaccine and serum.

2.21 TESTIFYING IN COURT: Contractor personnel shall be aware that they might, from time to time, be subpoenaed to testify in court or at a deposition regarding medical treatment. Contractor will keep the Agency informed of any and all requests.

2.22 MEDICAL RECORDS REQUIREMENTS: A medical record consistent with state regulations and community standards of practice shall be maintained for all inmates. These records shall be kept separate from the jail confinement records of the inmate. Individual health care records will be initiated and maintained for every inmate regarding medical, dental, or mental health services received as a result of the inmate screening process and for services rendered following the inmate's assignments to a housing area.

In any case where medical care is at issue, or in any criminal or civil litigation where the physical or mental condition of an inmate is at issue, the Contractor shall make accessible to the Sheriff, Jail Commander, Contract Administrator, and District Attorney, such records and, upon receipt, provide copies. The Contractor additionally acknowledges compliance with and understanding of all applicable HIPAA, 42 C.F.R. Part 2, and state law requirements.

Inactive medical records will be maintained in accordance with the laws of the State of Oklahoma, the American Medical Association, and applicable federal regulations.

Any and all legal actions or requests affecting inmates and/or the medical contract provider must be provided, in writing, to the Chief of Detention within twenty-four (24) hours.

3.0 DUTIES OF AGENCY

3.1 MONTHLY REIMBURSEMENT FOR SERVICES: The reimbursement for the Contract shall be paid by the Agency to the Contractor on a monthly basis in the amount of One Hundred Fifty-four Thousand, Three Hundred and One Dollars

(\$154,301.00). All monthly reimbursements shall be eligible to be pro-rated for any partial months and subject to any reconciliation as applicable. The first payment for the month of July 2026 shall be paid to the Contractor by the 1st day of August 2026 for the services administered in the month of July. All subsequent payments shall be paid in the full amount by the Agency to the Contractor by the 1st day of each month for services rendered the previous month.

- 3.2 COSTS OWED BY AGENCY:** Agency is responsible for prescription medications after floor stock is utilized and all medical care outside the facility including but not limited to: ambulance fees, emergency department fees, specialist visits, surgery costs, and dental costs.
- 3.2 AGENCY POLICIES AND PROCEDURES:** Agency will make all applicable policies and procedures available to Contractor at all times.

4.0 DUTIES OF BOTH CONTRACTOR AND AGENCY

- 4.1 MONTHLY PERFORMANCE MEETINGS:** Both Contractor and Agency shall meet monthly to conduct a quality assessment to identify any areas that need room for improvement.

5.0 CONTRACT TERM

The term of this Contract shall commence on July 1, 2026, and will continue through June 30, 2027. The Contract shall then be eligible for indefinite annual renewals upon mutual written agreement of both parties. Renewal periods shall be subject to a reimbursement for services increase of 3.0% or the Consumer Pricing Index (CPI), whichever is lower. Such reimbursement rate shall be effective for any additional renewal period unless a written amendment indicates otherwise.

6.0 CONTRACT TERMINATION

- 6.1 TERMINATION FOR CAUSE:** If either party fails to fulfill its obligations under the Contract in a timely proper manner, or if either party violates any material covenant, agreement, or stipulation of the Contract, the aggrieved party shall thereupon have the right to terminate the Contract by giving written notice of termination to the other party, which such notice shall be given not less than sixty (60) calendar days prior to the stated effective date of termination. The notice shall specify the effective date of the termination, and the reasons therefore, unless the party to whom notice is given cures the breach to the satisfaction of the party giving notice prior to the effective date of termination.
- 6.2 TERMINATION FOR COVENIENCE:** The Agency or Contractor may terminate the Contract out of convenience at any time by giving written notice to the Contractor of termination, which such notice shall be given not less than one

hundred and twenty (120) calendar days prior to the stated effective date of termination.

6.3 PAYMENT UPON TERMINATION: Upon termination of this Contract for any reason, prior to the end of the then existing term, the Contractor will be paid up to the effective termination date such sums and expenses, prorated as necessary, in accordance with those monthly fees described in paragraph 2.1.

6.4 PROPERTY UPON TERMINATION: All health records, Agency policies and procedures, and Agency manuals shall be the property of the Agency and, at the termination of the Contract, shall remain the property of the Agency without further obligation.

7.0 IMMUNITY FROM LIABILITY:

The Contractor agrees to indemnify and to hold the County harmless for, from, and against claims, suits, reasonable attorney's fees, damages, or injuries to persons or property or other liabilities arising out of the negligence of the Contractor and/or the Contractor's personnel to properly provide medical care or administration pursuant to the terms of this Contract and in accordance with the Oklahoma Jail Standards, and accepted medical standards of care; including but not limited to claims for violation of privacy, medical malpractice, governmental enforcement or remedial actions, federal or state discrimination claims and tort actions. Where such claims are premised upon the negligence of the Contractor and/or the Contractor's personnel, as described in the foregoing paragraph, and the County requests indemnification under this Section, the Contractor shall have choice of legal counsel for the representation of any such claims.

Immunity from liability and/or indemnity shall not extend to the County for the actions, omission of action, neglect, the prevention of any person from receiving medical care, or the lack of personnel training, by the County or any County personnel or agents.

The Contractor shall not be responsible for any claims arising from the negligence or torts on the part of the County or any County personnel or agents in promptly and/or accurately presenting a person to the appropriate Contractor's personnel or independent contractors if it should have been reasonably known that the individual was in need of medical attention, or in denying the Contractor or its personnel access to treat any such individuals in need of medical attention. The Contractor shall not be responsible for the failure of the County or County personnel or agents to obtain emergency medical care in the event Contractor personnel are not available at the Facility.

The County shall hold harmless the Contractor and the Contractor's officers and personnel against any loss or damage, including attorney's fees or other litigation costs, caused or necessitated by the sole negligence of the County, County employees and agents, and/or other vendors which is related to medical treatment or care.

The terms and provisions of this Section shall survive the termination of this Contract.

AGREED TO AND ACCEPTED AS STATED ABOVE:

Redemption Correctional Healthcare Solutions, PLLC

Dated: 12 April, 2026




Patrick Cody, DO, MPH, FACOEP
President and Chief Medical Officer

CLEVELAND COUNTY SHERIFF'S OFFICE

Dated: _____, 2026

By:



Chris Amason, Sheriff

FOR THE COUNTY OF CLEVELAND

Dated: _____, 2026

BOARD OF COUNTY COMMISSIONERS
OF CLEVELAND COUNTY, OKLAHOMA

Rod Cleveland, Commissioner, District 1

Jacob McHughes, Commissioner, District 2

Rusty Grissom, Commissioner, District 3

ATTEST:

County Clerk or designee

APPROVED as to form and legality this _____ day of _____, 2026.

ASSISTANT DISTRICT ATTORNEY

EXHIBIT A

CLEVELAND COUNTY STAFFING MATRIX									
POSITION	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	HRS/WK	FTE
DAY SHIFT									
Health Services Administrator	8	8	8	8	8			40	1
Provider- MD, DO or APRN								18	0.45
LPN	24	24	24	24	24	12	12	144	3.6
LPN/CMA/EMT						12	12	24	0.6
CMA	8	8	8	8	8	8	8	56	1.4
Psychiatry-telemed				3				3	0.075
Mental Health Professional	4	4	4	4	4			20	0.5
Total Day Hours/FTE	44	44	44	47	44	32	32	305	7.625
NIGHT SHIFT									
LPN	12	12	12	12	12	12	12	84	2.1
LPN/CMA/EMT	12	12	12	12	12	12	12	84	2.1
CMA	8	8	8	8	8	8	8	56	1.4
Total Night Hours/FTE	32	32	32	32	32	32	32	224	5.6
TOTAL FOR THE OPERATION	76	76	76	79	76	64	64	529	13.225

OFFICE CLEANING SERVICES

Proposal #	Date:
Name of Entity: McGee Cleaning Services	Prospective Client Name: Cleveland County Sheriff's Office
520 N. 4 th St	2600 W Franklin
Noble, OK 73068	Norman, OK 73069
Phone: (405) 626-0045	Phone: 405-701-8840
Fax/Email: hmcgeecleaning@yahoo.com	Fax/Email:klamar@clevelandcountyyok.com
Prepared By: Hannah McGee	Contact Name: Kathy Lamar

We hereby submit estimates for the following Cleaning Services of your office located at the address above.

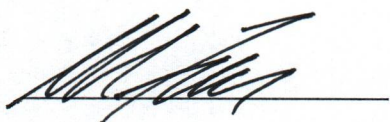
The Services we will provide are as follows:

No.	Service Description	Amount Payable (Daily / Weekly / Monthly)
1	Cleaning CCSO Executive Suite / Once Weekly	#
2	Cleaning CCSO CID Office / Once Weekly	#
3		#
4		#
5		#
TOTAL		\$460.00

TERMS AND CONDITIONS:

1. Cleaning supplies to perform this service will be supplied by: McGee Cleaning Services
2. The terms of this Agreement will take place: April 2026 through April 2027
3. Date of service will begin: April 24, 2026
4. This Agreement will expire on: April 30, 2027
5. In the event this proposal proves unsatisfactory by either party; It may be terminated by a 30-day written notice by either party.

Acceptance of Proposal: The above prices and specifications are satisfactory and are hereby accepted. You are authorized to perform the tasks outlined above in a timely and professional manner.



Signature of Acceptance

04/15/2026

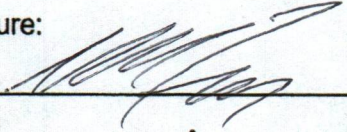
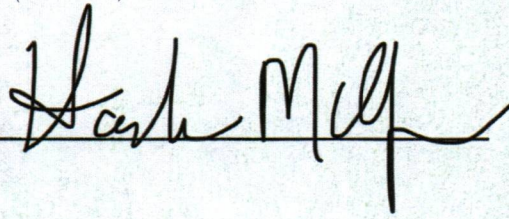
Date

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

Signature:

Client

Service Provider

Approved for the Sheriff's Department to purchase a 2023 Chevrolet Tahoe (unit 254) from the Mustang Police Department. The Tahoe (VIN-5112) has approximately 24,000 miles. The vehicle is equipped with emergency lights and siren, speed radar, center console, computer stand, spot light, front push-bumper, center (prisoner) divider and rear cargo divider. Vehicle declared surplus on 4/07/2026, valued at \$45,000. The vehicle will be available on or after 05/07/2026

_____, 2026

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

By: _____
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").



Application No	Contract No
----------------	-------------

Equipment Rental Agreement

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

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

CLIENT INFORMATION

FULL LEGAL NAME:	FEDERAL TAX I.D. #:
Cleveland County Sheriff	73-6006354
BILLING ADDRESS:	EQUIPMENT LOCATION (IF DIFFERENT FROM BILLING ADDRESS):
2600 W Franklin Road, Norman, OK 73069	200 S Peters Ave Norman, OK 73069-6029

NAME OF PRINCIPAL	% OWNERSHIP OF BUSINESS

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

SEE ATTACHED SCHEDULE

QUANTITY	MODEL	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY MONO IMAGE ALLOWANCE	MONTHLY COLOR IMAGE ALLOWANCE	EXCESS MONO PER IMAGE CHARGE (+ TAX)	EXCESS COLOR PER IMAGE CHARGE (+ TAX)
1	423959: RICOH IM C320F	<input type="checkbox"/>				
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)			0	0	0.0094	0.076
METER BILLING FREQUENCY:		Monthly				
TERM IN MONTHS:		60				
MONTHLY BASE PAYMENT AMOUNT*:		\$63.55	(*PLUS TAX)			

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.

CLIENT'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.

04/13/20	(As Stated Above)	Chris Amason	X 	Sheriff
DATE	CLIENT	PRINTED NAME	SIGNATURE	TITLE

OWNER ACCEPTANCE

	Standley Systems LLC		X	
DATE	OWNER	PRINTED NAME	SIGNATURE	TITLE

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.

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. 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.

Agenda Item: _____ Contract _____
Name of Person Submitting Request: _____ Pam Howlett, Cleveland County Clerk _____
Address: _____ 201 S. Jones Ste 210 _____
Phone: _____ 405-366-0240 _____
Date Requested: _____ 4/13/2026 _____

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 Standard Service Contract for the following: Agreement bet
 the Cleveland County Clerk and Square9 Softworks for Square9 Software Assurance Renewal and Smart Search 3
 User from July 1, 2026 through July 1 2027 in the amount of \$1,727.17

Internal Use Only

Received By: _____
Acknowledge: _____ (Chairman) **Date Assigned:** _____
 _____ (Member) **Applicant Notified:** _____
 _____ (Member) **Routine (Consent) Item:** _____

Other Parties Notified: _____



SUPPORT RENEWAL NOTIFICATION

PO Box 15, Rocky Hill, CT 06067
Phone: 203.789.0889 | Fax: 203.789.8958
www.square-9.com | accounting@square-9.com

NOTIFICATION DATE: 3/2/2026

Bill To

Cleveland County Clerk
201 South Jones Ave
Norman OK
United States

PLEASE NOTE: THIS IS NOT AN INVOICE

Your current Square 9 product support agreement listed will **expire within the next 90 days**. Ensure uninterrupted support by confirming your intention to renew immediately, so that an invoice can be generated. Please send your Purchase Order or an executed copy of this renewal notification to orders@square-9.com.

NOTE: We are pleased to offer you significant savings by opting for a multi-year renewal. By choosing a 3-year term, you can protect against future price adjustments, allowing you to budget with confidence and maintain continuity in your software service. Please contact accounting@square-9.com if you'd like to discuss multi-year renewal options, and we'll be happy to assist in setting up a plan that meets your needs.

Renewal Contract Term: 7/1/2026 - 7/1/2027

Description

S9SSA-002 - Software Assurance Renewal	1
Total	\$1,727.17

For more information on the benefits of a Square 9 Subscription/Maintenance & Support Contract, please visit

<https://info.square-9.com/support-overview>

Yes, I hereby authorize renewal of the Square 9 Software Subscription/Support Agreement for the above customer. By signing below and/or by issuing a PO for the renewal, I understand that Square 9 will immediately extend the contract per the terms listed which once processed is not cancellable or reversible and I will be invoiced for the amount shown plus applicable taxes.

Authorized Signature _____
Title _____
Date Signed _____

Approved Standard Service Contract Agreement between Cleveland County Clerk and Square9 Softworks for Square9 Software Assurance Renewal and Smart Search 3 User.

_____. 2026

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy



SECURE OFFSITE RECYCLING
Service Agreement
Between
Absolute Data Shredding (ADS)
And CLEVELAND COUNTY, COUNTY CLERK

This NON-confidential RECYCLING Service Agreement (“Agreement”) is entered as of this 1st DAY OF JULY 2026 (“Effective Date”) by and between Absolute Data Shredding, having a place of business at 3505 N Flood Ave, Norman, Oklahoma, 73069 and Cleveland County, County Clerk having a place of business at 201 South Jones, Norman, Oklahoma 73069.

Service Provided: ADS shall provide said business with NON-confidential recycling services. ADS shall furnish 95-gal containers for office grade paper. ADS agrees to pick up this material as agreed upon. Containers and boxed paper will be picked up by identifiable ADS employee and transferred to an ADS box truck. ADS personnel will then transport the contained documents to our secure OFFSITE processing facility where all paper documents are handled professionally, baled and recycled through hydro-pulping at an Oklahoma Paper Mill.

Certificate of Recycling: A certificate of RECYCLING will be submitted to the Customer as soon as the material is picked up if Customer requires such certificate.

Obligations: The Customer agrees to maintain the containers in a covered, dry area and use them only for paper recycling; and exclusively use the professional services of ADS for the duration of this agreement. Customer will do its best to keep the containers free from contamination. Customer assumes all responsibilities for the replacement cost of each said container if said collection container(s) become damaged either by abuse, neglect or any act of God.

Duration of Agreement: This agreement will be in effect for **ONE (1) year (July 1st, 2026 - June 30th, 2027)** – Agreement may be renewed annually upon agreement of the parties.

Pricing Structure: ADS will invoice Customer at the beginning of the month following the month service was provided in.

Price is based on: TWO (2) 95-gal Carts @ \$20.00 per Cart, per service

Fuel & Environmental is 5% of invoice total.

Service Frequency: Once every two (2) weeks

Terms: Net 30 days.

Non-Disclosure Clause: ADS will keep all information provided by Customer for the purpose of destruction or recycling strictly confidential. Our truck fleet is always locked when not attended. All employees of ADS undergo background checks & drug screenings before having access to any material received from customer. Under no circumstances shall ADS disclose protected information provided by Customer.

Breach Notification: ADS agrees to comply with all applicable laws that require the notification of individuals in the event of unauthorized release of personally identifiable information or other event requiring notification. In the event of a breach of any of ADS's security obligations, ADS agrees to notify Customer by telephone and e-mail of such an event immediately of discovery.

Damage to Pavement: Customer acknowledges that ADS shall not be liable for any damages to pavement, curbing or driving surface resulting from its trucks servicing an agreed upon area.

Changes: This agreement may not be modified, waived or amended unless agreed to in writing by the parties hereto.

Agreement Executed on this date: July 1st, 2026

Absolute Data Shredding:

Brian Reid

Signature: _____

Title: Sales Executive

Cleveland County, County Clerk

Pam Howeltt

Signature: _____

Title: Cleveland County Clerk

Approved Discussion and possible action regarding **Absolute Data Shredding** for pickup service every (2) weeks of (2)-95 gallon carts at \$20.00 per cart per service, and fuel and environmental fee at 5% of total invoice. Contract date of 7/1/26 through 6/30/27.

_____, 2026

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

By: _____
ADA

Agenda Item: _____ Contract / Renewal _____
Name of Person Submitting Request: _____ Pam Howlett, Cleveland County Clerk _____
Address: _____ 201 S. Jones Ste 210 _____
Phone: _____ 405-366-0240 _____
Date Requested: _____ 4/20/2026 _____

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 Standard Service Contract for the following:
 Service Agreement between Cleveland County Clerk's Office and Absolute Date Shredding for pickup service
 every 2 weeks of (2) - 95 gallon carts at \$20.00 per cart per service, and fuel and environmental fee at 5%
 of total invoice. Period 7/1/26 - 6/30/27

Internal Use Only

Received By: _____
Acknowledge: _____ (Chairman) **Date Assigned:** _____
 _____ (Member) **Applicant Notified:** _____
 _____ (Member) **Routine (Consent) Item:** _____

Other Parties Notified: _____

UNDERGROUND VAULTS & STORAGE, INC.
STORAGE LEASE AGREEMENT NUMBER 01-1218

UNDERGROUND VAULTS & STORAGE, INC. (hereinafter called Lessor) hereby leases to **Cleveland County Clerk, 201 S Jones Suite 210 Norman, OK 73069-6046** hereinafter called "Depositor") space in its records storage center at **3500 East Ave G Hutchinson, KS 67501** (hereinafter referred to as the "leased premises") in accordance with the attached Lease Rates, for a term of one (1) year, commencing July 1, 2026. Rent shall be invoiced in advance based on the selected billing term. ***Please indicate the billing term by circling one of the following options: Monthly / Quarterly / Semi-Annual / Annual***

Annual Contracts: At the conclusion of each term, the lease shall automatically renew for an additional year. The lease rate for the renewed term will increase by 12-month Consumer Price Index (CPI) rounded up to the nearest cent. This adjustment will take effect on the first day of the renewal month.

Monthly / Quarterly / Semi-Annual Contracts: At the conclusion of each one-year term, the lease shall automatically renew for an additional year. For leases with payment terms other than annual, the rental rate will increase annually on January 1st, by 12-month Consumer Price Index (CPI) rounded up to the nearest cent.

Service Rates will increase January 1st each year, by 12-month Consumer Price Index (CPI) rounded up to the nearest cent.

The Consumer Price Index (CPI) as used herein is the United States Department of Labor Bureau of Labor Statistics Consumer Price Index All Urban Consumers. Lessor agrees to perform services as requested by Depositor at Lessor's latest established service rate. The rights of the Depositor shall not be assigned, sublet, or in any way disposed of, without the written consent of Lessor.

If it is ever deemed necessary for additional rate increases beyond the 12-month CPI, Lessor will send written notification 60 days prior to the effective date of increase.

Invoices shall be due and payable within thirty (30) days from date of the applicable invoice. Amounts due and not paid within thirty (30) days after date of the invoice may bear interest at the rate of one and one-half percent (1.50%) per month, and may be responsible for reasonable attorney and collection fees for unpaid balances.

1. **Duration:** This agreement shall automatically renew for successive terms of one (1) year until either party shall cancel it by giving to the other written notice of its election to cancel, at least sixty (60) days prior to the expiration of the existing term.
2. **Untenable Clause:** (a) If, during the lease term the leased premises or any part shall be rendered untenable, a proportionate part of the rent, according to the extent of such untenability, shall be abated and suspended until the premises are again made tenable by Lessor. If in the opinion of Lessor or Depositor the leased premises cannot by reasonable efforts be restored to their former condition within sixty (60) days from the taking or damage, either party may, upon notice to the other, given within ten (10) days after the taking or damage, terminate this lease contract as of that date.

(b) If the leased premises or any part of Lessor's records storage center, should be damaged (reasonable wear and tear excepted) as a result of the negligence of Depositor, its agents, deputies or employees, any such damages shall be the sole responsibility of Depositor. Depositor shall immediately initiate proceedings to restore such leased premises and/or records storage center to their former condition.

3. **Authorized Agent:** The authority of any agent of Depositor to store, inspect or to withdraw material or property stored shall be provided to the Lessor either in electronic form via a secure customer portal, or in writing upon a form supplied by Lessor. Depositor will promptly notify Lessor in writing of the termination or revocation of the authority of any agent. It is understood that, in all events, no agent of Depositor will be permitted access to the records stored for Depositor without proper authorization.

4. **Forbidden Storage:** Depositor warrants and agrees that any article tendered for storage shall not consist of narcotics, explosives, radioactive material or other hazardous articles, nor will it use the facilities for any illegal purposes.
5. **Access:** Subject to the provisions of paragraph three (3) Depositor shall be entitled to reasonable access to the records storage center for the purpose of storing, inspecting or withdrawing articles stored. Access is available 24 hours per day, 7 days a week. However, access apart from Lessor's operating hours, will involve additional charges. Lessor shall not be liable for inability to provide such access caused by Acts of God, the public enemy, labor disputes, riots or any other cause beyond its control.
6. **Depositor's Default:** If rental remains unpaid for a period of thirty (30) days after it shall have become due and payable, Lessor may terminate this agreement upon thirty (30) days' written notice to Depositor by mail to Depositor at its address above. In addition, if at any time rental, or other charges are due but unpaid, Lessor may refuse Depositor or its agents access to material stored, and may unconditionally retain all property or material stored if outstanding balances remain unpaid for a period of one-hundred-twenty (120) days. Lessor reserves the right, upon thirty (30) days' written notice to Depositor, to remove or otherwise dispose of such property, in which event Lessor shall not be liable for any loss or damage whatsoever to such property. Depositor may redeem such property and regain the right of access by paying in full charges due but unpaid, including but not limited to the following: rental, charges for services as invoiced, labor, insurance, etc., accruing during the period of nonpayment. This agreement will not preclude Lessor from any other remedies allowed by law to a creditor against a debtor for the collection from the Depositor all charges and advances which Depositor has expressed or implied contractually with Lessor to pay.
7. **Lessor's Liability:** (a) Lessor's liability for loss or damage from any cause shall commence when the property stored under this account is received by Lessor and shall continue and exist while such property is in the custody of Lessor. The parties acknowledge and agree that Lessor is not an insurer and that the relationship between Lessor and Depositor is one in which Lessor's liability is expressly limited. Lessor shall only be liable for direct physical damage to property stored resulting solely from Lessor's gross negligence or willful misconduct, and such liability shall be limited to the replacement cost of the affected container(s), expressly excluding any liability for the contents therein or any corresponding value. Depositor further agrees that for the purpose of determination of damage in the event of such liability, the maximum value of the material stored here under shall be limited to \$2.00 per cubic foot of hard copy material (including movie film and X-ray film) stored; \$25.00 per tape, cartridge or cassette of magnetic media stored; \$50.00 per container of 16mm or 35mm microfilm; \$50.00 per container with approximately 2,000 microfiche; and \$2.00 per cubic foot of storage area leased for miscellaneous personal property. Lessor's liability, if any in case of loss or damage from any cause shall be limited to said maximum value of material stored as noted above.
(b) Depositor acknowledges that Lessor does not provide insurance coverage for the property stored and that Depositor assumes all risk of loss or damage to such contents. Depositor may declare an excess valuation of the property stored for insurance purposes, which shall be attached to and made a part of this agreement. If coverage is provided by Lessor, Depositor shall pay a rate as set by Lessor for insurance to cover such excess valuation.
(c) In all other respects and to the maximum extent allowed by applicable law, Depositor agrees to save, indemnify, defend and hold Lessor harmless from any and all claims, demands, causes of actions, liabilities, or losses including those arising from or related to the property stored, whether such claims are brought by Depositor, its agents, employees, customers or third parties.
8. **Claims:** Any claims against Lessor must be made in writing and delivered to Lessor by registered mail no later than ten (10) days after return of stored property to Depositor, or ten (10) days after notice of claimed damages, whichever occurs first in point of time.

UNDERGROUND VAULTS & STORAGE, INC.
HUTCHINSON, KANSAS

BY *Jeff Ollenburger*
PRINTED Jeff Ollenburger
TITLE President
DATE 4/9/26

Cleveland County Clerk

BY _____

PRINTED _____

TITLE _____

DATE _____

Date: _____

By: _____
Chairman

By: _____
Vice Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

By: _____
ADA



CLEVELAND COUNTY CLERK
2026 ANNUAL LEASE RATES
3500 EAST AVE G
HUTCHINSON, KS 67501

Economy Archives

Hard Copy Per Cubic Foot

\$3.84 per year

Environmentally Controlled Electronic Media / Micrographics
Vault

Per Cubic Foot

\$43.26 per year



2026 SERVICE RATES

Hutchinson Contact Info: 620-663-5434 or email RCHRequest@uvsinc.com
 3500 East Ave G, PO Box 1723 Hutchinson KS 67504-1723

SERVICES		DESCRIPTION
INPROCESS NEW RECEIPTS (Per Item)	\$2.68	Receive at dock, data entry, barcode, & shelve
RETRIEVAL (Per Item)	\$3.40	Receive request, pull items, verify, & prepare for shipping
REFILE (Per Item)	\$3.40	Receive at dock, verify, & return to inventory
DESTRUCTION - SHREDDING (Per Box)	\$10.30	Receive request, pull items, verify, destroy, & send COD
DESTRUCTION - NON PAPER MEDIA (Per Box)	\$25.75	Destruction of NPM. Additional \$10.30/box to pull & verify

MISCELLANEOUS FEES	
FREIGHT CHARGES	Cost +15%
POSTAGE	Cost +15%
RECORDS MANAGEMENT SERVICE LABOR (Per Hour)	\$66.95
PERM RECALL (Per Item)	\$3.09
FILE ADD (Per Item)	\$0.31
PHOTOCOPIES (Per Page)	\$0.50
FAX (Per Page)	\$0.50
SCAN AND E-MAIL (Per Page)	\$0.50
CONSULTATION SERVICES (Per Hour)	\$103.00
CANCELLATION FEE	\$50.00

EMERGENCY RETRIEVALS	
During Hours (2 hr delivery)	\$80.00
After Hours	\$250.00
WEEKEND/HOLIDAY	\$350.00

BOXES FOR PURCHASE	
LETTER/LEGAL (15"l x 12"w x 10"h)	\$3.24
MICROFICHE (15"l x 7"w x 4 3/4"h)	\$3.24
MICROFILM (15 1/2"l x 12"w x 4"h)	\$3.24

COURIER FEES (PER ITEM)	LOCAL	HUTCH-WICHITA
1-300 ITEMS	\$1.00	\$1.25
301+ ITEMS	QUOTE	QUOTE
KD BOXES	\$0.10	\$0.10
MINIMUM COURIER FEE	\$25.75	\$25.75

\$2 Fuel Surcharge will be applied to all Courier Fees

AMENDMENT NUMBER 2 TO
2022 KOFI FILE TECHNOLOGIES, INC. AND
CLEVELAND COUNTY SERVICES AGREEMENT

This Amendment Two (the “Amendment”), effective as of April __, 2026 (the “Amendment Effective Date”), is made and entered into by and between Cleveland County, Oklahoma (hereinafter “County”) and Kofile Technologies, Inc., (hereinafter “Kofile”). References to a “Party” mean County of Kofile. References to the “Parties” mean County and Kofile

WITNESSETH:

WHEREAS County and Kofile entered into a Service Agreement effective December 28, 2022, for Kofile to perform certain Services (the “Agreement”). Capitalized terms in this Amendment will have the same meaning as in the Agreement.

WHEREAS the Parties have agreed to adjust the scope of the work and pricing to be performed under and subject to the Agreement.

NOW THEREFORE, in consideration of the foregoing and the objectives of the Parties, the Parties hereby agree that the Agreement is amended as follows, effective on the date first written above:

1. Kofile will perform the Services as outlined in the County’s RFP and Kofile’s response thereto, for the record volumes identified in Exhibit A.
2. Kofile will perform the Services for a total price of \$2,904,028.35 (the “Total Price”). This reflects the original Agreement price of \$2,074,758.66 plus an additional \$611,989.31 for the scope of work identified in Amendment number 1, and an additional \$219,080.38 for the scope of work change under this Amendment number 2 as identified in Exhibit A.
3. The Total Price is a not-to-exceed amount which Kofile will not exceed without a written amendment signed by both parties. County acknowledges the pricing set forth in Exhibit A is based upon an estimate of record image and document volumes for Records identified in Exhibit A. Billing will be based upon actual volumes times the unit price for the agreed unit price for the related service.
4. Kofile will complete the Services on all Records identified in Exhibit A and invoice County on or before September 15, 2026.
5. The Parties agree the county will honor the payment terms as set forth in the Agreement. Payment for the additional \$219,080.38 will be invoiced after final delivery of completed Records set forth in Exhibit A to County with payment due thirty (30) days from the invoice date.

Except to the extent expressly modified herein, all of the terms and provisions of the Agreement are hereby ratified and confirmed and remain in full force and effect.

IN WITNESS WHEREOF, the Parties have obtained the necessary authorizations or permissions and caused this Amendment to be signed and delivered by its duly authorized representatives.

CLEVELAND COUNTY, OKLAHOMA

KOFILE TECHNOLOGIES, INC.

Hon. Pamela Howlett, County Clerk
Date:

Michael Strachan

Michael Strachan, Secretary & GC
Date: April 15, 2026

EXHIBIT A

The following are the Records inventory, service level, and estimated total pricing for which Kofile will provide Services under Amendment 2 to the Agreement:

Cleveland County Clerk OK					
Project Overview - Estimated Volumes and Pricing					
Record Series	Volume	UOM	Estimated Quantity	Level of Service	Estimated Total
DD214 Index Book	1	Per Image	500	Archival Imaging	\$423.00
DD214 (Typed)	7	Per Image	4,801	Archival Imaging	\$4,061.65
DD214 (PH Book)s	39	Per Image	19,464	Archival Imaging	\$18,393.48
DD214 Books	47	Per Page	25,765	Book Preservation	\$150,725.25
DD214 Books		Per Doc	25,265	Custom Indexing Service (DD214)	\$45,477.00
Product				Quantity	Estimated Total
AMENDMENT 2 PROJECT ESTIMATED TOTAL					\$219,080.38

Approve on _____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

By: _____
ADA

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 20th day of April, 2026

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

on behalf of: Cleveland County Clerk
Contact Person: Patty Cox
Telephone Number: 405-366-0240 Ext. 2190

and the **VENDOR:** Personal Legend, LLC
Address: 5423 W. Rainwater Drive
Laveen, AZ 85339

Contact Person: Adriana Luna
Telephone Number: 602-692-7945
Fax Number: adriana.luna@personallegend.info

for the following maintenance or services: Project Management Assistance as needed
with the Munis system.

This Contract is a Renewal X, New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Cleveland
County.

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Project Management assistance as needed while using the Munis system.

ARTICLE 2
INSURANCE/LIABILITY

The Vendor 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 Vendor 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 7/1/26 and shall terminate on June 30, 2027. 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 the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:
Vendor will bill County at the rate of \$265hour for services performed.
Vendor will bill County Monthly for services rendered.

ARTICLE 5
MISCELLANEOUS PROVISIONS

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.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this 20 day of April, 2026.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head Pam Howlett _____

ATTEST:

Pam Howlett, County Clerk

Deputy

VENDOR:

Personal Legend, LLC.

By: _____

Approved ARC Standard Service Contract to renew the maintenance of an OCE Plot Ware 300, S/N 330103619 for the period 07/01/2026 thru 06/30/2027. The monthly rate is \$272.00, with 1,000 square feet included with an overage charge of \$.1200 per square feet. Lease covers parts, labor, travel, bond paper and toner.

_____, 2026

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

By: _____
ADA



Cost Per Copy Maintenance Agreement

Customer Name Cleveland County Clerk

Installation Address 201 S. Jones Ste. 210

Norman, OK 73069

Equipment Description

Equipment # 1 Model OCE PlotWave 300 Serial # 330103619

Monthly Rate \$272.00 Square Feet Included Per Month 1,000 Overages Billed Monthly

Supplies Included Yes Drum Covered Yes

Covers all parts, labor, travel, bond paper and toner.

Effective Date	Expiration Date	Beginning Meter	Expiring Meter	Overage Charge
7-1-26	6-30-27			.1200 per sq. ft

Customer agrees to purchase and ARC agrees to provide maintenance service for the equipment identified above in accordance with the terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and a ARC Manager. The maintenance included in each plan and costed above will be performed during normal business hours, i.e. 08:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. Any maintenance required outside of normal business hours is not included in any of the maintenance plans. Maintenance performed outside of normal business hours is subject to overtime billing. Maintenance will be automatically renewed every 12 months at an increase not to exceed 10% per year, unless previously notified (30 Days Prior) in writing. Maintenance is required for full length of term when leasing equipment on the \$1 buyout plan. Any adjustments, repairs or replacement of parts due to misuse, improper care or storage, negligence, unauthorized alteration, accident, unforeseen acts of nature, use of improper supplies or lack of specified maintenance with respect to hardware is not covered by this agreement. There will be a Delivery/Fuel Surcharge of \$20.00 per Cost Per Copy supply order delivered.

No one is authorized to change, alter or amend the terms or conditions of this agreement unless agreed to in writing by both

[Signature]
ARC Approval

Customer Approval

Date: 4-10-2026

Date:

RECONCILEMENT

The following is a reconciliation of the County

Cleveland County Election Board
for the month of March 2026

Beginning Depository Balance	\$ 49442.17
ADD: Collections	\$ 99180.11
Cancelled Vouchers	\$ 200
SUBTRACT: Vouchers Issued	\$ 51158.84
Ending Depository Balance	\$ 97663.44
ADD: Vouchers Issued, Not Reg	\$

Deposits in Transit - Beginning Ending

Treasurer Error Adjustment

Officer Error Adjustment

TREASURER'S BALANCE \$ 97663.44

Treasurer (or deputy) initials:

March 2026 County Election Board monthly report of Cleveland

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF 20

Chairman
Member
Member

MONTHLY REPORT

Of County Election Board

Cleveland County, Okla.

For month ending on 31st day of

March 9TH day 2026

Filed this 20 26



[Signature]
County Clerk
[Signature] Deputy

I, Bryant Rains, duly elected or appointed, qualified and acting in and for Cleveland

County Oklahoma, do solemnly swear that the above is true and correct report of all fees charged and collected in my office for the month ending on the 31st March 20 26

[Signature]
Name Secretary Title

Subscribed and sworn to before me this day of APRIL 20 26

[Signature]
Notary Public
My Commission Expires 03/08/2027



Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of **Cleveland** County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of **Cleveland** County, Oklahoma, has under its management and control the following described assets of the **COUNTY ELECTION BOARD** office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
6- Column Ballot Carrier (Transferring to Oklahoma County Election Board)	SL-109-1	
	\$ 2,775.00	04/15/2014

Signature of officer requesting declaration of surplus: Kim Ellis

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, any proceeds collected from the sale of said property be deposited into the _____ Fund.

Passed and approved in open meeting this _____ day of _____, 2026
 ATTEST: _____

_____ **Cleveland**
 County Clerk County, Oklahoma

By: _____
 Deputy

Chairman _____

Member _____

Member _____

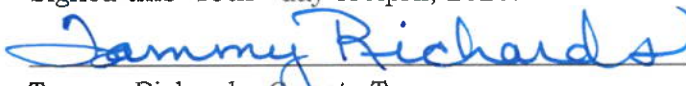
NOTICE

APPOINTMENT OF RECEIVING OFFICER(S)

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

<u>NAME</u>		<u>APPROPRIATION ACCOUNT</u>
1st	Talia Crain	} 100150 54000 (C2), 100150 55000 (C3), 114150 54000 (CFC2), 114150 55000 (CFC3), 619150 (CFCST), 113150 (CVRSP Resale)
2nd	Stephanie Parkinson	
Alternate	Elizabeth Larkin	

Signed this 13th day of April, 2026.


Tammy Richards, County Treasurer

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 20th day of April, 2026.

ATTESTED TO BY:

Chairman

County Clerk

Vice-Chairman

Deputy

Member

REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX

CLEVELAND COUNTY, OKLAHOMA

CERTIFICATE OF THE COUNTY TREASURER

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of Cleveland County, Oklahoma, \$ 82,250.49 derived from alcoholic beverage tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 O.S. 1981, § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid alcoholic beverage tax.

Certified to this 14th Day of April 2026

Tammy Richards by Stephanie Parkinson
Tammy Richards, County Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Table with 2 columns: Name of City or Town, Amount. Rows include ETOWAH, LEXINGTON, MOORE, NOBLE, NORMAN, SLAUGHTERVILLE, and a TOTAL row.

CERTIFICATE OF THE BOARD OF COUNTY COMMISSIONERS

County of Cleveland, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of alcoholic beverage tax under consideration, and having found said allocation in compliance with the provisions of 37 O.S. 1981 § 563, approve the said allocation of alcoholic beverage tax for distribution to the various cities and towns of Cleveland County, Oklahoma.

Executed at Norman, Oklahoma, this 20th day of April 2026

BOARD OF COUNTY COMMISSIONERS

Cleveland County, Oklahoma

Attest Pam Howlett, County Clerk
Chairman
Member
Member

NORMAN & MOORE FARM MARKETS
Independent Contractor Agreement FY 27

This Independent Contractor Agreement (“Agreement”) is entered into between the Cleveland County Norman & Moore Farm Markets and Tripp Merrick (“Contractor”), for the purpose of Contractor providing services for Cleveland County’s Norman & Moore Farm Markets.

I. Purpose

The purpose of this Agreement is to provide temporary services to assist with the Farm Market Veggie Valet at The Well, located at 210 S. James Garner Avenue and/or at The Station, located at 700 S Broadway Ave, Moore OK.

II. Term

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

III. Scope of Services

Contractor will provide Veggie Valet services for the Norman & Moore Farm Markets. Such services include greeting the public, handing out promotional material, referring questions to the market manager, and hauling produce and moving it to vehicles. Some heavy lifting is required.

Rate of Pay: \$20/hour – anticipated (but not guaranteed) 4-5 hours of labor per Saturday

Paid Weekly.

Dates: Saturdays, Year Round according to Farm Market schedule

Time: Start time begins at 8:00 a.m. April-Oct
Start time begins at 9:00 a.m. Nov-May

End time is 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 chamilton@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 14 or older

Scheduling: One (1) person will be needed each Saturday.

Contractor hereby acknowledges and agrees that execution of this Agreement is not a guarantee of any number of shifts or hours, and the Norman & Moore Farm Markets 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 _____, 2026.

By: Charles Hamilton
210 James Garner Ave
Norman, OK 73069



Charles Hamilton
Farm Market Manager

Date: 4/15/26



Name: Tripp Merrick
Contractor

Date: 4/13/26

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

RECONCILEMENT

The following is a reconciliation of the within report with the report of the Health Department for the month of March 2026

Beginning Depository Balance	\$	<u>28,212.91</u>
ADD: Collections	\$	<u>33,571.63</u>
Cancelled Vouchers	\$	<u>0.00</u>
SUBTRACT: Insuff Ck on Deposit	\$	<u> </u>
SUBTRACT: Vouchers Issued	\$	<u>28,212.91</u>
Ending Depository Balance	\$	<u>33,571.63</u>
ADD: Vouchers Issued, Not Reg	\$	<u>0.00</u>
Deposits in Transit: Beginning	\$	<u>0.00</u>
Ending	\$	<u>0.00</u>
TREASURER Errors	\$	<u>0.00</u>
	\$	<u>0.00</u>
COUNTY CLERK'S Errors	\$	<u>0.00</u>
	\$	<u>0.00</u>
TREASURER'S BALANCE	\$	<u>33,571.63</u>

Sherah Curran
(Officer)

MONTHLY REPORT FOR THE MONTH OF KN January March 2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS THIS _____ DAY OF _____ 2026

Chairman _____

Member _____

Member _____



MONTHLY REPORT

Of the _____ Health Department
Cleveland County, Oklahoma

For the month ending on the 31st day of March 2026

Reconciled and Filed this 10TH day of April 2026

Dan Howlett
Officer
by Linda Atkins

I, Jackie Kanak, Officer duly elected, qualified and acting in and for Cleveland County, Oklahoma do solemnly swear that the above is true and correct report of all fees charged and collected in my office For the month ending on the 31st day of March 2026

Jackie Kanak
Officer

Subscribed and sworn to before me this 10th day of April, 2026

Karla K. Nemecek
Notary Public

My Commission Expires: October 11, 2028



Cleveland County CIRB Project Allocation Plan for SFY 2027 - 2032

							Unplanned Future Years							
County/State Fiscal Year							27	28	29	30	31	32	33	34
Calendar Plan Years							26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34
Annual Carry Over							\$270,490	\$1,377,990	\$2,819,240	\$1,503	\$1,442,753	\$2,884,003	\$4,325,253	\$994,617
Annual Projected Funds							\$1,357,500	\$1,441,250	\$1,441,250	\$1,441,250	\$1,441,250	\$1,441,250	\$1,441,250	\$1,441,250
State Job Number	Project	Allocation	Previously Encumbered	Fed. Funds STBG-BR	Fed. Funds STBG-RDWY	Tribal Funds TTP/Other								
31255(08)	D3 72nd Ave. 2.0 Miles Phase II													
	Engineering Project	\$ -												
Using 2029 Fed Funds	ROW Project		\$ (1,107,675)											
	Utility Relocation Project	\$ -	\$ (459,404)				\$ (250,000)							
	Construction Project	\$ (5,129,000)				\$ (1,000,000)			\$ (4,258,987)					
31255(04)	D3 72nd Ave. 2.0 Miles Phase I													
	Engineering Project	\$ -	\$ (522,322)											
	ROW Project	\$ -												
	Utility Relocation Project	\$ -												
	Construction Project	\$ -										\$ (4,771,886)		
Total Other Estimated Allocations														
Total Estimated CIRB Allocations		\$ (5,129,000)		\$ -	\$ -	\$ (1,000,000)	\$1,377,990	\$2,819,240	\$1,503	\$1,442,753	\$2,884,003	\$4,325,253	\$994,617	\$2,435,867

APPROVED ON THIS _____ DAY OF _____, 2026

ATTEST: _____

CHAIRMAN

COMMISSIONER

COMMISSIONER

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #HWY-2191

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 4/6/2026

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

Bid #HWY-2191 - One-Year (1) Non-Encumbered Contract for Highway and Bridge Materials for the
County Commissioners. The bid term will be from May 5, 2026 and ending on May 4, 2027.

Internal Use Only

Received By: _____

Acknowledge: _____	(Chairman)	Date Assigned: _____
_____	(Member)	Applicant Notified: _____
_____	(Member)	Routine (Consent) Item: _____

Other Parties Notified: _____
