Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

12:14:20 PM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 6/12/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final

Monday, June 15, 2026
1:00 PM

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

https://www.clevelandcountyok.com/

Pam Howlett, County Clerk

Prayer and Pledge of Allegiance

Meeting Called to Order

Roll Call

Notice of the meeting was properly posted on June 12, 2026.

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

Approval of Minutes

1. Discussion and possible action to approve the minutes of the Regular Meeting held on Monday, June 8, 2026.

2026-06-08 Minutes

2. Discussion and possible action to approve the minutes of the Special Meeting held on June 9, 2026.

2026-06-09 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

3. Discussion and possible action regarding - Amazon Purchase Order request under ARPA Project #2.013, Object Code 54825 for outreach supplies.

Agenda Request Form for ARPA PO's

4. Discussion and possible action regarding - Interlocal Agreement with Moore Norman Technology Center (MNTC) pursuant to 74 O.S. 1981 § 1001 et seq., and 69 O.S. § 601 et seq., the governing boards of the County and the MNTC find that it is to the mutual benefit of the citizens of both the County and MNTC to enter into an Agreement for Interlocal Cooperation pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the high school which are continuations or connecting links in the State or County highway system.

MNTC Interlocal FY27

5. Discussion and possible action regarding - Interlocal Agreement with the Absentee Shawnee Tribe of Oklahoma (Tribe) pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways identified by the Tribe which are continuations or connecting links in the State or County highway system.

Absentee Shawnee Tribe 26-27

6. Discussion and possible action regarding - Approve a Resolution by the Board of Cleveland County Commissioners to direct the County Treasurer to deposit the collections of the Use Tax with the Cleveland County Industrial Authority.

Use Tax Resolution CCIA 26-27

7. Discussion and possible action regarding - Approve the Sales Tax Agreement between Cleveland County Board of County Commissioners and the Cleveland County Justice Authority to grant the Justice Authority the power to pledge and assign sales tax revenues through June 30, 2027.

JA Sales Tax Agreement

8. Discussion and possible action regarding - Patsy Stafford renewal of independent contractor agreement as a Program Screening Coordinator for Family Drug Court for $12,600.00 per year to be paid monthly at $1,050.00 per month.

Stafford

9. Discussion and possible action regarding - CGW Enterprises **-** Independent Contractor Agreement for Administrator of Family Drug Court in the amount of $1,650.00 monthly of a total amount of $19,800.00 per year, effective 7/1/2026 through 6/30/2027.

CGW Enterprises

10. Discussion and possible action regarding - TransUnion agreement from July 1, 2026 through June 30, 2027 for online investigative services for $20,256.00 to be paid monthly at $1,688.00 per month.

4032511_Annual invoice 07.1.26-6.30.27
TransUnion_[103117_]_Cleveland_County

11. Discussion and possible action regarding - PO Request for David Shroyer under the Youth Wellness initiative using ARPA Project #2.013, Object Code 54825.

David Shroyer

12. Discussion and possible action regarding approval for a letter of support to the Oklahoma Department of Commerce for nominations redesignating eligible qualified census to become Opportunity Zones in Cleveland County.

13. Discussion and possible action regarding Community Works contract for the July 1, 2026 through June 30, 2027, for the Cleveland County Regional Juvenile Detention Center (Couch Center).

26-27 Cleveland Detention Contract Couch Center

14. Discussion and possible action regarding Community Works contract for the July 1, 2026 through June 30, 2027, for the Cleveland County Regional Juvenile Detention Center (Carter Hall).

26-27 Pottawatomie Detention Contract Carter Hall

15. Discussion and/or action regarding contract with Red Rock Behavioral Health for Mobile Crisis Teams services in Cleveland County. Funding is from an award from the Oklahoma Department of Mental Health and Substance Abuse Services through the County Community Safety Investment Fund.

RR.pdf

District 1

16. Discussion and possible action regarding the maintenance agreement with Chappell Supply. This is for maintenance for a heated pressure washer at $3143.60/year, service to be done each quarter. The Term is July 1, 2026 thru June 30, 2027.

AGREEMENT CHAPPELL FY 26-27

District 3

17. Discussion and possible action regarding approval of tank lease agreement for Fiscal Year 2027 with James Supply

James Contract

18. Discussion and possible action regarding Temporary right of way / Easement for construction of the Joint Project with Citizen Pottawattamie Nation on the York Bridge Project.

York Bridge Project - Temporary Easement

Sheriff

19. Discussion and possible action regarding Declaration of Surplus and Resolution for Disposing of Equipment for the Sheriff's Department.

Declaration of Surplus & Resolution for Disposing of Equipment

20. Discussion and possible action regarding the renewal of the Identifix agreement for FY27. The proposed agreement term is July 31, 2026, through July 30, 2027. The Sheriff's Office utilizes Identifix as a diagnostic resource to assist fleet personnel in identifying and resolving vehicle issues, improving repair efficiency, and reducing vehicle downtime.

Identifix Renewal

21. Discussion and possible action regarding the renewal of the DIGI (InformaCast) Service Agreement for FY27. The proposed agreement provides ongoing service and support for the Panic Button system located at the Courthouse. The annual cost of the agreement is $5,173.88 and ensures continued operation and maintenance of the emergency notification system.

DIGI - renewal Informacast

22. Discussion and possible action regarding the renewal of the DIGI Service Agreement for FY27. The proposed agreement provides ongoing service and support for the Camera System located at the new Sheriff's Office. The annual cost of the agreement is $22,320.00 and ensures continued operation and maintenance of the emergency notification system.

DIGI - Renewal Camera System HQ's

23. Discussion and possible action regarding the renewal of the VoiceProducts Service Agreement for FY27. The proposed agreement provides ongoing service and support for the Dispatch System located at the new Sheriff's Office. The annual cost of the agreement is $5,493.45 and ensures continued operation and maintenance of the dispatch system.

VoiceProducts Contract Proposal FY27

VoiceProducts - Service Agreement Cleveland County Sheriff's Office Maintenance Contract 2026-2027

24. Discussion and possible action regarding the renewal of the Smiths Detention Service Agreement for FY27. The proposed agreement provides ongoing service and support for one of the X-Ray machine systems located at the Courthouse. The annual cost of the agreement is $7,051.00 and ensures continued operation and maintenance of the x-ray machine located at the east entrance.

Smiths Detection Renewal - East side Court house

25. Discussion and possible action regarding the renewal of the Smiths Detention Service Agreement for FY27. The proposed agreement provides ongoing service and support for the X-Ray machine systems located at the Courthouse and the Couch Center. The annual cost of the agreement is $14,102.00 and ensures continued operation and maintenance of the x-ray machine located at the west entrance of the court house and the one located at the Couch Center.

Smiths Detection Renewal - 2 machines

26. Discussion and possible action regarding the renewal of the Thomson Reuters (Clear ProFlex) subscription FY27. The Clear subscription is a vital resource used at the Sheriff's office for obtaining information on individuals. The annual subscription cost for FY27 is $10,327.80, payable in 12 monthly installments of $860.65.

Thomson Reuters Renewal FY27

27. Discussion and possible action regarding the Sheriff's Office request for authorization to submit an application for the 2026 Sheriff Assistance Grant (SAG) program. If awarded, grant funding will be utilized to purchase sixty (60) body-worn cameras and twenty-eight (28) Tasers. The equipment will support law enforcement operations by enhancing officer safety. Approval of this item will authorize the Sheriff's Office to complete and submit all necessary grant application documents for funding consideration.

File No. 26-1445

County Clerk

28. 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.

29. 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.

30. Discussion and possible action regarding Cleveland County Clerk May, 2026 Monthly Report.

May Monthly Report County Clerk

31. Discussion and possible action regarding to approve the Agreement for the following: Commercial Services. Service agreement between the Court Clerk's Office and the County Clerk's Office and Oklahoma Natural Gas, Oklahoma Gas & Electric and City of Norman for services located at 231 South Peters Avenue. The County Clerk's Office will pay the following months: July. September, November, January, March & May, The Court Clerk's Office will pay the following: August. October. December, February, April & June. This agreement will be effective until June 30, 2027.

File No. 1373 Ok Natural Gas Co.

IT Dept.

32. Discussion and possible action regarding - CivicPlus standard annual renewal for live streaming, 10GB storage, hosting, support, and 48-month redesign ultimate annual Municipal Websites Central for $24,722.41.

Invoice_369233_1778101676702

33. Discussion and possible action regarding - CivicPlus standard annual renewal for Fairgrounds & Sheriff’s office web hosting & support and SSL Certificate annual fee for $6,624.19.

Invoice_5453113_NS_FILE

OSU Extenstion

34. Discussion and possible action regarding Resolutions for Disposing of Equipment - Horse Learning Kit E699-000, Goat Learning Kit E699-001, Swine Learning Kit E6999-004.

Disposing of Equipment OSU

35. Discussion and possible action regarding Declaration of Surplus Horse Learning Kit E699-000, Goat Learning Kit E699-001, Swine Learning Kit E6999-004.

Surplus OSU

Health Department

36. Discussion and possible action to approve the Health Department Monthly Report for the Month of May 2026.

Cleveland County Monthly Report of Officiers for May 2026

37. Discussion and possible action to approve a Contract between Cleveland County Health Department and Vickie Glassey to provide Crochet and Knitting classes at The Well. The Health Department will pay $30 per Class at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

Contract -CHD & Vickie Glassey

38. Discussion and possible action to approve a Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems effective July 1, 2026, to June 30, 2027. The following copier at The Well will be covered under the Copier Maintenance Agreement: .0085 per black/white copy and .045 per color copy for: Ricoh IM C3010 copier. Monthly Base Rate will be: $188.86 per month.

26-1418 - Agreement between CCHD & Standley

39. Discussion and possible action regarding - Interlocal Agreement with the Cleveland County Wellness Square effective July 1, 2026 through June 30, 2027.

FY27 Wellness Square Agreement

40. Discussion and possible action regarding - Request from Tara McClain with the Health Department to move $1,087.03 from their planned ARPA expenditures for Bike Repair & Rodeo to their planned ARPA expenditures for Employee Wellness. This is an internal planning process, no funds transfer with the Treasurer's Office required.

BOCC Agenda Template for Email Requests (003)

41. Discussion and possible action regarding - Request from Tara McClain with the Health Department to move $19,123.37 from their planned ARPA expenditures for Youth Wellness to their planned ARPA expenditures for Employee Wellness. This is an internal planning process, no funds transfer with the Treasurer's Office required.

BOCC Agenda Template for Email Requests (003)

42. Discussion and possible action regarding Contract between Cleveland County Health Department and Erskine Husbands to provide Tai Chi, High Intensity Interval Training, and Cardio Kickboxing classes at The Well. The Health Department will pay $40 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027

6-15-26 BOCC Agenda Request - FY27 - Erskine Husbands

43. Discussion and possible action to approve a Copier Maintenance Agreement between Cleveland County Health Department and Standley Systems effective July 1, 2026, to June 30, 2027. The following copiers will be covered under the Copier Maintenance Agreement: .008 per black/white copy and .045 per color copy for: (6) Ricoh IM C4510 copiers (4 in Norman, 2 in Moore); .019 per black/white copy and .096 per color copy for: (7) Ricoh IM C401 copiers (5 in Norman, 2 in Moore).
Monthly Base Rate will be: $1,945.98 per month.

26-1422 Agreement between CCHD & Standley Systems

44. Discussion and possible action to approve a Contract between Cleveland County Health Department and Sandra See to provide Nourishing the Heart nutrition classes at The Well. The Health Department will pay $35 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1425 Agreement between CCHD & Sandra See

45. Discussion and possible action to approve a Contract between Cleveland County Health Department and Phyllis Tunender to provide Knitting & Crochet classes at The Well. The Health Department will pay $30 per class at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1427 Contract between CCHD & Phyllis Tunender

46. Discussion and possible action to approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide cooking classes at The Well. The Health Department will pay $500 per class at The Well. The contract is to be effective July 1, 2026, through December 31, 2026.

26-1428 Contract between CCHD & Misung Kim Billins

47. Discussion and possible action to approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide cooking classes at The Well. The Health Department will pay $350 per class at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1432 Contract between CCHD & Misung Kim Billins $350 per class

48. Discussion and possible action to approve a Contract between Cleveland County Health Department and Constance Uhl to provide Ballet Bar (sub) and Gymnastics/Pilates (sub), classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1434 Contract between CCHD & Constance Uhl

49. Discussion and possible action to approve a Contract between Cleveland County Health Department and Chloe Gustafson to provide Hip Hop for Youth and Jazzy Jazz for Youth classes at The Well.The Health Department will pay $30 per class at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1435 Contract between CCHD & Chloe Gustafson

50. Discussion and possible action to approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Youth Wellness Entertainment Services at The Well. The Health Department will pay $150 per performance at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1437 Contract between CCHD & Brileigh McClain

51. Discussion and possible action to approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Gymnastics, Tumbling, Pilates sub, Ballet barre and Painting for Kids sub classes at The Well. The Health Department will pay $30 per hour at The Well. The contract is to be effective July 1, 2026, through June 30, 2027.

26-1440 Contract between CCHD & Brleigh McClain

52. Discussion and possible action to approve Lease Agreement between Cleveland County Health Department and Airgas for lease and refill of Oxygen tanks for Norman and Moore offices. Leasing 3 tanks at $75.68 per cylinder per year. Total of $227.04 plus hazmat charges. This agreement is for one year beginning July 1, 2026, through June 30, 2027.

26-1442 Agreement between CCHD & Airgas

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

6-15-26 BOCC Agenda Request - FY27 - Elisha Moncrief

District Attorney

54. Discussion and possible action regarding funding salary assistance as well as payment of related incurred costs and expenses of the Civil Division of the District Attorney's Office for representation of County Offices, Elected Officials, and County Boards and also funding for library materials including computer database research.

DA FY27 contract.pdf

55. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and Spring House Water for bottled water service to Garvin County in the amount of $7.50/each for 5 gallon bottled water plus a service charge of $3.99, to be effective July 1, 2026, through June 30, 2027.

Spring House Water Service (Garvin County) FY27.pdf

56. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and Thomson Reuters Westlaw Edge for monthly legal research for Civil Attorneys in the amount of $849.66 per month, effective July 1, 2026, through June 30, 2027.

Thomson Reuters Westlaw FY27.pdf

57. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and One Net for Garvin County internet service in the amount of $730.00 per month, effective from July 1, 2026, through June 30, 2027.

One Net Internet (Garvin).pdf

58. Discussion and possible action regarding approval of the renewal Standard Agreement between the Cleveland County District Attorney and Thomson Reuters CLEAR for Core Data/Public Records Data by Investigators and Civil Attorneys in the amount of $1,782.18 per month, effective July 1, 2026, through June 30, 2027.

Thomson Reuters CLEAR FY27.pdf

59. Discussion and possible action regarding renewal of the Standard Service Agreement between the Cleveland County District Attorney and Absolute Data Shredding for (3) 95 gallon carts with service every 2 weeks at the rate of 2 recycle carts at $20.00 per cart per service and 1 document destruction cart at $50.00 per cart per service, effective July 1, 2026, through June 30, 2027.

Absolute Data Shredding FY27.pdf

60. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and Absolute Data Shredding for (1) 95 gallon carts to be shredded on site every (4) weeks at the rate of $50.00 per cart plus 5% invoice total for fuel cost to 201 West Grant in Pauls Valley, Oklahoma, effective July 1, 2026, through June 30, 2027.

Absolute Data Shredding (Garvin) FY27.pdf

61. Discussion and possible action regarding approval of renewal of the Standard Agreement between the Cleveland County District Attorney and Cox Business for internet services in the monthly amount of $67.00 plus taxes, fees, and surcharges, effective July 1, 2026, through June 30, 2027.

Cox FY27.pdf

62. Discussion and possible action regarding approval of renewal of the Standard Agreement between the Cleveland County District Attorney and Eureka Water Company for bottled water service/cooler rentals in McClain County in the amount of $12.50 per month rent with a $10 refundable bottle deposit and $4.99 service charge, effective July 1, 2026, through June 30, 2027.

Eureka Water Company (McClain).pdf

63. Discussion and possible action regarding approval of renewal of the Standard Agreement between the Cleveland County District Attorney and Hall's Self Storage for lease of storage units in Garvin County in the annual amount of $4,500.00, effective July 1, 2026, through June 30, 2027.

Halls Self Storage (Garvin).pdf

64. Discussion and possible action regarding approval of the Standard Agreement between the Cleveland County District Attorney and Eureka Water Company for bottled water service and cooler rentals in Cleveland County in the amount of $12.50 rent/month/cooler each for 95014 HCVB and 93787 HC as well as $5.00 rent/month/cooler for 97792 HCVB, 5 gallon bottle at $7.20/bottle (over 10 at a time) or $7.45/bottle (under 10 at a time), with a $10 refundable bottle deposit, and $4.99 service charge, effective July 1, 2026, though June 30, 2027.

Eureka Water Company (Cleveland).pdf

65. Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and Kellpro for Keli Justice System Access for Garvin and McClain Counties in the annual amount of $2,568.00, effective July 1, 2026, through June 30, 2027.

Kellpro (Garvin & McClain).pdf

66. Discussion and possible action regarding approval of renewal of the Standard Agreement between the Cleveland County District Attorney and Eureka Water Company for K-Cup Coffee and Keurig rentals in Cleveland County in the amount of monthly rent at $14.95 for 96105 K1500 and $12.95 for 97043 K150 plus Kcup and condiments charges as listed, effective July 1, 2026, through June 30, 2027.

Eureka - K-Cup and Keurig.pdf

67.

Discussion and possible action regarding renewal of the Standard Agreement between the Cleveland County District Attorney and Xerox Corporation for copier leasing and copies for (7) copiers at the base amount and copies amounts listed, effective July 1, 2026, through June 30, 2027.

Xerox FY27.pdf

68. Discussion and possible action regarding approval of the renewal of the Standard Agreement between the Cleveland County District Attorney and Quadient Leasing USA to lease postage meters for Cleveland County, Garvin County, and McClain County, in the amount of $873.75 per quarter, effective July 1, 2026, through June 30, 2027.

Quadient FY27.pdf

Election Board

69. Discussion and possible action regarding the County Election Board Monthly report for the month of June 2026.

Monthly Report of Officers June 2026

70. Discussion and possible action regarding the Annual renewal Lease Agreement with Quadient Leasing USA Inc. for Digital Mailing System. effective on July 1, 2026 through June 30, 2027 - year 2 of 5

Quadient Leasing USA Inc. Renew for FY26-27

71. Discussion and possible action regarding Service Agreement with Absolute Data Shredding, Price for 6 - 95 gal carts $35.00 per container with On-Call service for shredding. Effective from July 1, 2026 through June 30, 2027.

Absolute Data Shredding FY26-27

End of Consent Agenda

Bid Opening

72. Discussion and possible action regarding Bid #EB-2200 One-(1) year Non-Encumbered Contract for Voting Equipment delivery Service for Ballot Boxes, Voting Booths and any other additional equipment for the Election Board The bid term will be from July 1, 2026 through June 30, 2027 with option to renew for one (1) additional year.

File No. 26-1171

73. Discussion and possible action regarding Bid #EB-2201 One-Year (1) Non-Encumbered Contract for the printing of Election Ballots for the Cleveland County Election Board. The bid term will be from July 1, 2026 through June 30, 2027 with the option to renew one (1) additional year.

Agenda Request - #EB-2201

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

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

74. Discussion and possible action regarding Bid #SHE-2199 One (1) year, non-encumbered contract for Inmate and Detention Supplies for the Cleveland County Sheriff. Bid term will be from July 1, 2026 to June 30, 2027.

26-1094

Board Member Statements and Announcements

Executive Session

75. Discussion regarding - Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Sheriff.

76. Discussion regarding - Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Director of IT, Mike Marti.

77. Action Regarding Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Director of IT, Mike Marti.

78. Action regarding Executive Session for the purpose of the appointment of the Cleveland County Sheriff as authorized by 25 O.S. § 307(B)(1).

Adjourn

y

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

Board of County Commissioners

Meeting Minutes

Monday, June 8, 2026
1:00 PM

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

https://www.clevelandcountyok.com/

Alyse Moore led the group in prayer and pledge of Allegiance

Meeting Called to Order

Roll Call

Those present were: Chairman McHughes, District #3 Foreman Fulks, and Member Rod Cleveland

Commissioner Rusty Grissom was absent from the meeting. Ronnie Fulks, serving as his designated proxy, attended and voted on matters before the board.

Notice of the meeting was properly posted on June 5, 2026.

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

Approval of Minutes

1. Discussion and possible action to approve the minutes of the Regular Meeting held on Tuesday, May 26, 2026, and the minutes of the Regular Meeting held on Monday, June 1, 2026.

A motion was made by Member Cleveland, seconded by Fulks, to approve the minutes. The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fullks, and Member Cleveland

At this time, Undersheriff Michael Finley made public comment requesting an independent review of the Board of County Commissioners. He further requested that the current sheriff appointment process be suspended and that a special election be called to allow voters to select the next sheriff.

Consent Items

Chairman Jacob McHughes stated 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 Ronnie Fulks, to approve the consent items.
The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, and Member Cleveland

County Commissioners

2. Discussion and possible action regarding Interlocal agreement with the Town of Slaughterville to continue into FY 2026-2027.

3. Discussion and possible action regarding - Renewal of Commercial Services Agreement with Cox Business for the Cleveland County Annex at a rate of $250.27 per month from July 1, 2026 - June 30, 2027.

4. Discussion and possible action regarding - Renewal of Commercial Services Agreement with Cox Business for the Cleveland County Wellness Center at a rate of $184.50 per month from July 1, 2026 - June 30, 2027.

5. Discussion and possible action regarding - Renewal of Commercial Services Agreement with Cox Business for the Cleveland County Courthouse at a rate of $2,591.00 per month from July 1, 2026 - June 30, 2027.

6. Discussion and possible action regarding - Renewal of Commercial Services Agreement with Cox Business for the Cleveland County Emergency Management at a rate of $5.98 per month from July 1, 2026 - June 30, 2027.

7. Discussion and possible action regarding - Renewal of Commercial Services Agreement with Cox Business for the Cleveland County Commissioners 631 E Robinson at a rate of $20.00 per month from July 1, 2026 - June 30, 2027.

8. Discussion and possible action regarding - Renewal Contract with Johnson Controls for software for the Courthouse doors for $7,755.34, effective July 1, 2026 through June 30, 2027.

9. Discussion and possible action regarding - Agreement renewal with Rieger Sadler Joyce LLC effective July 1, 2026 through June 30, 2027 for legal services at the rates as listed in the attached contract.

10. Discussion and possible action regarding - ARPA PO request for Project #2.013, Object Code 54825 under their Walk, Bike Skate initiative for $10,000.00 for the Norman Farm Market.

11. Discussion and possible action regarding - Renewal of Ghost web hosting contract at $200.00 per month effective July 1, 2026 through June 30, 2027.

District 1

12. Discussion and Possible Action regarding the Alarm Monitoring agreement with Total Security Center, LLC for Cleveland County District 1 Tire Shop. This agreement is for $39.95/per month for the term of 7/1/26-6/30/27.

13. Discussion and Possible Action regarding the Alarm Monitoring Agreement with Total Security Center for Cleveland County District #1 Warehouse. The Agreement is for $39.95/mo. and the Term is 7/1/26-6/30/27.

14. Discussion and Possible action regarding the Cylinder Lease with James Supplies. This is for 8 High Pressure and 3 Low Pressure cylinders at $40 ea. for term July 1, 2026 thru June 30,2027.

15. Discussion and Possible Action regarding Pest Control Service Agreement with Orkin. The agreement is $148/mo for the term July 1, 2026 thru June 30, 2027.

16. Discussion and Possible Action regarding Agreement with McGee Cleaning Services. This agreement is for $460.00/mo, cleaned weekly for the term July 1, 2026 thru June 30, 2027.

District 2

17. Discussion and possible action regarding Resolution for Disposing of Equipment sold at PurpleWave Auction

18. Discussion and possible action regarding Standard Yearly Contract Renewal agreement with OEC Fiber and Cleveland County District #2 for the following: Monthly Fiber Services for the term July 1, 2026 through June 30, 2027

19. Discussion and possible action regarding Standard Yearly Contract Renewal agreement between Eureka Water Company and Cleveland County District #2 for the following: Water services 7.20 per bottle, 6.79 per case of water, 10.00 refundable bottle deposit, and 4.99 service charge monthly for the term July 1, 2026 through June 30, 2027

District 3

20. Discussion and possible action regarding OEC fiber internet service for fiscal year 2027 at District 3 barn.

21. Discussion and possible action regarding contract for Fiscal Year 2027 with Syntech for Fuel Master annual support.

22. Discussion and possible action regarding annual contract for alarm monitoring in Fiscal year 2027.

23. Discussion and possible action regarding annual lease for bulk propane tank for fiscal year 2027.

Sheriff

24. Discussion and possible action regarding Bid #SHE-2158 Auto renew for One (1) Year Non-Encumbered Contract to provide Inmate Food Services for the Cleveland County Detention Center. Pricing remained the same. The bid term will be from July 1, 2026 through June30, 2027.

25. Discussion and possible action regarding Bid #SHE-2159 Inmate Commissary auto-renewal for the Cleveland County Detention Center. Renewal will be from July 1, 2026 through June 30, 2027. There are no price changes from the original bid.

26. Requesting approval to apply for the Attorney General's Assistance Grant in the amount of $300,000.00. This grant program was established for the purpose of ensuring professional law enforcement throughout the state by providing financial assistance to sheriff's offices.

County Clerk

27. 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.

28. 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.

29. Discussion and possible action regarding claims for Payment of Personnel Services for payroll period ending May 31, 2026.

30. Discussion and possible action to receive the 2026/2027 Preliminary Budget for the Pioneer Library System that was approved by the PLS Board of Trustees at their meeting held on May 19, 2026.

Court Clerk

31. Discussion and possible action regarding renewal of the Standard Rental Contract between the Cleveland County Court Clerk and Underground Vault & Storage for rental of the following items: Space in the records storage center. $31.80 per box of 16mm or 35mm microfilm; $31.80 per container (approximately 2,000 microfiche) $3.84 per cubic foot of storage are leased, for miscellaneous property. Term of contract, July 1, 2026, through June 30, 2027.

32. Discussion and possible action regarding renewal of the Standard Rental Contract between the Cleveland County Court Clerk and Underground Vault & Storage for rental of the following items; $31.80 per box of 16mm or 35 mm microfilm; $31.80 per container (approximately 2,000 micofiche); and $3.84 per cubic foot of storage are leased for miscellaneous property. Term of contract, July 1, 2026 through June 30, 2027.

33. Discussion and possible action regarding renewal Standard Long Term Lease Contract between Cleveland County Court Clerk and Standley Systems of the following items; Savin IM 6000 with bridge unit BU3090 Finisher, & Punch Unit PU 3090 (Civil Office).

34. Discussion and possible action regarding renewal of the Standard Rental Contract between the Cleveland County Court Clerk and Standley Systems of the following items; Savin IM 6000 with bridge unit BU3090, Finisher SR3280 LCI PB3290 & Punch Unit 3090 (criminal office), for lease of this equipment will be $188.17 per month. Term of contract July 1, 2026, through June 30, 2027.

35. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems of the following items; IM C6000 (criminal) .007 per mono copy and .045 per color copy. Term of contract July 1, 2026 through June 30, 2027.

36. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems of the following items; Savin IM C6000 (civil) .007 per mono copy and .045 per color copy. Term of contract July 1, 2026 through June 30, 2027.

37. Discussion and possible action regarding Standard Service Contract between Cleveland County Court Clerk and Standley Systems of the following items: Savin IM C4510 (Clerk at Couch Office) .0085 per mono copy and .045 per color copy. Term of contract July 1, 2026 through June 30, 2027.

38. Discussion and possible action regarding renewal Standard Long Term Lease Contract between Cleveland County Court Clerk and Standley Systems of the following items; Savin IMC4510 with Bridge Unit, Finisher, LCITPB, & Punch Unit (Clerks at Juvenile Center). Term of contract July 1, 2026 through June 30, 2027.

39. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems for the following items: Savin IM 5000_6000 (couch center) .0099 per mono copy. Term of Contract July 1, 2026 through June 30, 2027.

40. Discussion and possible action regarding renewal Standard Long Term Lease Contract between Cleveland County Court Clerk and Standley Systems for the following items: Savin IM5000_6000 with bridge unit BU3090 Finisher SR3280 LCI PB3290, & Punch Unit PU 3090 (Couch Center). Term of Contract July 1, 2026 through June 30, 2027.

41. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems on the following items: Savin IM 5000_6000 (Judge Standley) .0099 per mono Copy. Term of Contract July 1, 2026 through June 30, 2027.

42. Discussion and possible action regarding renewal Standard Long Term Lease Contract between Cleveland County Court Clerk and Standley Systems of the following items: Savin IM 5000_6000 with Bridge Unit BU3090 Finisher SR3280 LCI PB329 & Punch Unit PU 3090 (Judge Stanley office). Term of contract July 1, 2026 through June 30, 2027.

43. Discussion and possible action regarding renewal Standard Long Term Lease Contract between Cleveland County Court Clerk and Standley Systems of the following items: Savin IM 6000 with Bridge unit BU3090 Finisher SR3280 LCI PB3290 & Punch Unit PU 3090 (Judge Virgin's OFfice). Term of Contract July 1, 2026 through June 30, 2027.

44. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems of the following items: Savin IM C6000 (Judge Virgin) .007 per mono Copy and .045 per color copy. Term of contract July 1, 2026 through June 30, 2027.

45. Discussion and possible action regarding renewal Standard Long Term Contract between Cleveland County Court Clerk and Standley Systems for the following items: Savin IM 5000_6000 with bridge unit BU3090 Finisher SR3280 LCI PB3290 & Punch Unit PU 3090 (Judge Tupper Office). Term of Contract July 1, 2026 through June 30, 2027.

46. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Standley Systems for the following items: Savin IM 5000_6000 (Judge Tupper) .0099 per mono copy. Term of contract July 1, 2026 throughJune 30, 2027.

47. Discussion and possible action regarding renewal Standard Service Contract between Cleveland County Court Clerk and Business Imaging Systems Inc. of the following items: ApplicationXtender Server - 25 CC User ST #3131728. Term of contract July 1, 2026 through June 30, 2027.

Assessor

48. Discussion and possible action regarding County Assessor's end of month report of May 2026.

49. Discussion and possible action regarding approval to renew support with ESRI-Environmental Systems Research Institute, Inc. Annual subscription and Maintenance.

Treasurer

50. Discussion and possible action regarding Service Agreement between the Cleveland County Treasurer's Office and Absolute Data Shredding for July 1, 2026, through June 30, 2027, for service of three (3) 95-gal carts every two (2) weeks at $20.00 per cart.

51. Discussion and possible action regarding Treasurer's Fee of Daily Collections for the month of May 2026.

Fairgrounds

52. Discussion and possible action regarding Renew Eureka Water contract for July 1, 2026 to June 30, 2027.

Building Maintenance

53. Discussion and possible action regarding Bid # BE-2155 Building Maintenance Supplies - Winning bidder, Treat's Solutions, cannot provide contracted price for trash bags due to increased cost in the petroleum products. Please get 3 quotes when purchasing their awarded items.

Health Department

54. Discussion and possible action regarding - Memorandum of Understanding between the Cleveland County Health Department and Cleveland County for responding to acts of biological and chemical terrorism and other public health emergencies, effective July 1, 2026 through June 30, 2027.

55. Discussion and possible action regarding - Interlocal Agreement for Veteran Services provided through the Cleveland County Health Department pursuant to 74 O.S. 1981 § 1001 et seq., to provide staff to coordinate County services and benefits to local veterans who are citizens of Cleveland County. Effective July 1, 2026 through June 30, 2027, the Health Department agrees to provide the sum of approximately $90,000.00 to cover salary and benefits as well as reimbursement of up to $25,000.00 for Veteran's Portal Software.

56. Discussion and possible action regarding Renewal Maintenance Agreement between Cleveland County Health Department/Clifford Power and Clifford Power for a MTU Onsite Energy 750 KW generator at the Moore Health Department and a Kohler 300REOZDD 300 KW generator at the Norman Health Department. The health department will pay maintenance costs for one Annual Full Service and one SemiAnnual Inspection at each location, that will include a Generator Load Bank Test, included in price, when concurrent with other inspection for a total price per year of $8,616.00 and will cover July 1, 2026 through June 30, 2027.

57. Discussion and possible action regarding a Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing APRN, Keely Mcgough. The Cleveland County Health Department agrees to pay $140 per hour worked, $210.00 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for June 1, 2026 to June 30. 2026.

58. Discussion and possible action regarding Facility Assignment Confirmation for services between Amergis Healthcare Services and the Cleveland County Health Department per the statewide contract SW1032 for staffing APRN, Keely Mcgough. The Cleveland County Health Department agrees to pay $140 per hour worked, $210.00 per overtime hour worked, and .725/mile or current GSA Rate for travel. This agreement is for July 1, 2026, to June 30, 2027.

OSU Extension

59. Discussion and possible action regarding Service Contract between Cleveland County OSU Extension and Standley Systems for Model Savin IM C4500 Digital Copier. Monthly cost per copy: $.0092 per copy Black and White and $.0575 per copy Color Contract effective from July 1, 2026 through June 30, 2027.

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

61. Discussion and possible action regarding Cox Business agreement with the Cleveland County OSU Extension Service to include Monthly Internet Service Cox Fiber Internet 100/20 Asym for $120.00 and IP Address Block 30 (4 IPS) for $15.00. Total each month will be $135.00 each month for Cox Fiber Internet.

62. Discussion and possible action regarding Data Shredding agreement between the Cleveland County OSU Extension Service and Absolute Data Shredding (ADS) for Non-Secure recycling, certificated recycling for all papers for (1) 95-gal Cart at $50 per cart. Contract effective from July 1, 2026, to June 30, 2027.

Purchasing

63. Discussion and possible action regarding Contract Approval for #COM-2195 Concrete Replacement and new sidewalk at the Alan J. Couch Center located at 1650 W. Tecumseh Rd., Norman, OK with Felkins Concrete, LLC.

Election Board

64. Discussion and possible action regarding County Election Board Notice Appointment of Requesting Officer.

End of Consent Agenda

Bid Opening

65. Discussion and possible action regarding Bid #SHE-2199 One (1) year, non-encumbered contract for Inmate and Detention Supplies for the Cleveland County Sheriff. Bid term will be from July 1, 2026 to June 30, 2027.

Keri Lyles publicly opened bids for Bid #SHE-2199. The bids received were as follows: Acme Supply Co., Inc; Benchmark Governments Solutions; Bob Barker Co., Inc; Charm-Tex; LabSource, Inc; and Unipak.
A motion was made by Chairman McHughes, seconded by Member Cleveland, to accept the bids and to postpone the awarding or rejecting of the bids until a later date, allowing the Purchasing Department time to review, tabulate, and qualify each bidder and present a report back to the Board of County Commissioners.
The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, and Member Cleveland

New Business: None. There is no new business to come before the board as defined by 25 O.S. § 311(A)

Items of Business

66. Discussion on updates presented by Election Board Secretary, Bryant Rains.

Election Board Secretary Bryant Rains stated that he wanted to remind everyone that the election will be held a week from tomorrow. He noted that early voting begins on Thursday and will be available Thursday and Friday from 8:00 a.m. to 6:00 p.m., and Saturday from 8:00 a.m. to 2:00 p.m. The locations open are as follows: Sooner Mall; Moore Norman Technology Center in south Oklahoma City; Noble Public Library; Moore Public Library; Absentee Shawnee Tribal Health System Resource Center, and the Cleveland County Fairgrounds. He stated that Cleveland County offers more places to vote than any of Oklahoma's other 76 counties in reply to the question asked by Commissioner Rod Cleveland.
Bryant Rains also reported that the County Election Board will once again hold its "I Voted" sticker design contest. He stated that notices have been sent to all county public schools, noting that the contest was very successful last year. They are asking that they get their entries in by the end of August so they can have them at the County Fair for the public to vote on the designs this time.

Unfinished Business:

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

Upon the recommendation of Keri Lyles, a motion was made by Chairman McHughes, seconded by Member Cleveland, to award County Bid #BE-2196, Building Maintenance Supplies to:
Empire Paper Company and Unipak Corp.
The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, and Member Cleveland

Executive Session

68. Discussion regarding - Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Sheriff.

At 1:07 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, District #3 Foreman Fulks, Member Cleveland

At 1:32 P.M., a motion was made by Chairman McHughes, seconded by Member Cleveland, to return to Open Session. The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, and Member Cleveland

69. Action Regarding Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Sheriff.

A motion was made by Chairman McHughes, seconded by Member Cleveland, to proceed as discussed in executive session. The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, and Member Cleveland

During Board Members' Statements, a brief reminder was given encouraging citizens to participate in the upcoming election and cast their vote.

Adjourn

At 1:33 P.M. a motion was made by Member Cleveland, seconded by Chairman McHughes, to adjourn the meeting. The motion carried by the following vote:
Aye: 3 - Chairman McHughes, District #3 Foreman Fulks, Member Cleveland

Board of County Commissioners
CLEVELAND COUNTY, OKLAHOMA

_____

Chairman

ATTEST:

_____

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

Cleveland County, OK

Cleveland County Office

201 South Jones
Norman, OK 73069
Suite 200

Board of County Commissioners

Special Meeting Minutes

Tuesday, June 9, 2026
8:00 AM

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

https://www.clevelandcountyok.com/

Chairman Jacob McHughes led the group in prayer and in pledge of Allegiance.

Meeting Called to Order

Roll Call

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

Notice of the meeting was properly posted on June 4, 2026.

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

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

No Board Member statements or announcements were made.

Executive Session

1. Discussion regarding - Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Sheriff.

At 8:02 a.m., a motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to go into executive session. The motion carried by the following vote:

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

A motion was made by Chairman McHughes, seconded by Member Cleveland, that this item be return to Open Session. The motion carried by the following vote:

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

2. Action Regarding Executive Session for the purpose of the following: Pursuant to 25 O.S. § 307(B)(1), discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the Cleveland County Sheriff.

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to proceed as discussed in executive session. The motion carried by the following vote:

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

Adjourn

At 12:08, a motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to adjourn the meeting. The motion carried by the following vote:

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

Board of County Commissioners
CLEVELAND COUNTY, OKLAHOMA

_____

Chairman

ATTEST:

_____

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

AGENDA REQUEST FORM

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

Name of Person Submitting Request: Tara McClain

Address: The Well

Phone: 405-366-0671

Date Requested: **06.04.2026**

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

1) $3,000.00 - Amazon - Outreach

Internal Use Only

Approved: _____ **(Chairman)** **Date:** _____

_____ **(Member)** **Applicant Notified:** _____

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

County Clerk:

Pam Howlett

INTERLOCAL AGREEMENT

This agreement is entered into this ___ day of _____, 2026 between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA,** (hereinafter referred to as "COUNTY") and **MOORE NORMAN TECHNOLOGY CENTER SCHOOL DISTRICT NO. 17 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "MNTC") 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 MNTC find that it is to the mutual benefit of the citizens of both the COUNTY and the MNTC 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 MNTC's high school which are continuations or connecting links in the State or County highway system.

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

1. If the MNTC determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the MNTC's Franklin Road and South Penn Campus which are continuations or connecting links in the State or County highway system, the MNTC 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 MNTC'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the MNTC 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 MNTC.

4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the MNTC or its agents/representatives. If the MNTC alleges any deficiencies in the manner in which the COUNTY work was performed, the MNTC 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 MNTC.

5. The MNTC 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 n01mal 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 patty 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 MNTC at the time of delively 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 – Chairman

_____
RUSTY GRISSOM, DISTRICT #3
Cleveland County Commissioner – Vice Chairman

Attest:

_____
Pam Howlett – County Clerk

Approved as to form and legality:

_____
Assistant District Attorney

Approved this 20th day of April, 2026.

Moore Norman Technology Center School
District No. 17 of Cleveland County, Oklahoma

Attest:

Clerk

Approved as to form and legality:

Legal Counsel

INTERLOCAL AGREEMENT

This agreement is entered into this __27th__ day of ___May___, 2026, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA,** (hereinafter referred to as "COUNTY") and **ABSENTEE SHAWNEE TRIBE OF OKLAHOMA** (hereinafter referred to as "TRIBE") 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 TRIBE find that it is to the mutual benefit of the citizens of both the COUNTY and the TRIBE 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 TRIBE 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 TRIBE determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the TRIBE's road system which are continuations or connecting links in the State or County highway system, the TRIBE may make a written request for help with the labor, equipment, and/or materials to accomplish the requested work from the appropriate County Commissioner.

2. The TRIBE'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the TRIBE 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 TRIBE.

4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the TRIBE or its agents/representatives. If the TRIBE alleges any deficiencies in the manner in which the COUNTY work was performed, the TRIBE 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 TRIBE.

5. The TRIBE 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 unavailable. 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 that is in possession and/or utilizing said equipment at the time of misfortune.

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 for such interlocal project performed hereunder, shall be paid for by the TRIBE at the time of delivery or by 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.

9. Execution of this agreement will constitute a limited waiver of sovereign immunity by the TRIBE only as to the COUNTY and solely for the purpose of the resolution of any disputes arising here from between these 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: _____

Reviewed and Approved for legality and form:

_____
Assistant District Attorney

Approved this 27 day of May, 2026

Absentee Shawnee Tribe of Oklahoma

Governor

Attest:

Secretary

ALVINA BARNES
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES APR. 17, 2027
COMMISSION # 23005312

Reviewed and Approved for legality and form:

Legal Counsel

Resolution #26-1331

RESOLUTION AUTHORIZING THE COLLECTIONS OF A USE TAX PURSUANT TO TITLE 68, OKLAHOMA **STATUTES 2001SECTION 1411, AT A RATE EQUALING THE CURRENT COUNTY SALES TAX RATE THE PROCEEDS TO BE USED FOR ANY LAWFUL COUNTY PRUPOSE.**

WHEREAS, the Use Tax was approved on December 22, 2008 and designated at that time for use in construction, equipment, capital facilities and improvements and continuing maintenance and operation expenses for the new Cleveland County Detention Facility.

WHEREAS, the collections of the sales tax is directed by the vote of the people for the construction, equipment, capital facilities and improvements and continuing maintenance and operation expenses for the Cleveland County Detention Facility has been sufficient for the payments of the debt in construction and furnishing the Cleveland County Detention Facility and the continuing maintenance and operation expenses.

WHEREA.S, a use tax, by its very nature, is not directly related to sales tax collections and is to equal the playing field for local businesses that collect sales tax when out of state businesses do not. The County can lawfully decide the best and most appropriate use of this revenue stream including but not limited to reinvesting and/or supporting the local communities so that they may increase the depth and breadth of local businesses that in turn may be able to provide the services or products that are being supplied by out of state purchases.

THEREFORE, the Board of Commissioners of Cleveland County hereby resolves the collections of a Use Tax should be segregated and hereby assigns the Cleveland County Industrial Authority to act as receiver of the Use Tax and direct the Use Tax toward any lawful county purpose including but not limited to Economic Development and Community Services.

BE IT RESOLVED, on this 15th day of June, 2026 by the Board of County Commissioner of Cleveland County to direct the County Treasure to deposit the collections of the Use Tax with the Industrial Authority commencing with the July 2026 Use Tax collections.

_____
Jacob McHughes – Chairman

_____
Rusty Grissom – Vice Chair

_____
Rod Cleveland - Member

ATTEST: _____
Pam Howlett – County Clerk

SALES TAX AGREEMENT

This Sales Tax Agreement (hereinafter called "Agreement"), dated as of this 15th day of June 2026, by and between the Cleveland County Justice Authority and its successors and assigns (hereinafter called "Authority"), and the Board of County Commissioners of Cleveland County, on behalf of Cleveland County, Oklahoma (hereinafter called "County");

WITNESSETH:

Whereas, the County has determined that it wishes to use the proceeds of the County sales tax to be utilized for the funding of the following County Public Safety services: operations, programs, equipping, maintenance, repairs and renovations as necessary to the Cleveland County Justice Facility, including renovations or new construction, construction, maintenance, operations and programming for the Cleveland County Juvenile Detention facilities and Cleveland County Sobering facilities as approved by the Board of County Commissioners; salaries, staffing and training for Cleveland County Sheriff Deputies; providing grants to fire departments and other emergency responders serving Cleveland County; authorizing the pledging of the sales tax for debt service on any financing and cost of issuance on public safety facilities;

Whereas, by vote of the people of Cleveland County on the 12th Day of November, 2019 there was approved one-eighth of one-percent (.125 of one percent) sales tax proposition effective April 1, 2020 on gross receipts or proceeds of certain taxable sales within Cleveland County; for a Twenty-Year term;

NOW THEREFORE, the County and Authority agree hereto as follows:

1. The County hereby pledges to the Authority all its right title and interest in the said Sales Tax Revenues for Cleveland County Public Safety services to the extent necessary for renovations or new construction, construction maintenance, operations and programming for Cleveland County Public Safety Services, including, but not limited to administration cost, audit fees, consultant fees, bank fees, rebate calculations cost and expenses of the Authority. The County hereby and expressly and unconditionally grants to the Authority the power to pledge and assign the said Sales Tax Revenues. The County will collect the Sales Tax Revenues, and as received, will pay the Authorities Depository Bank.
2. This Agreement shall be binding on the County and the Authority until June 30, 2026 and at that time it will be annually renewed by affirmative action and mutually ratified by the County and Authority for another fiscal year unless the County Commissioners take final action to terminate the Agreement and the same procedure will apply at the end of each fiscal year or until twenty (20) years from the effective date of the Sales Tax.
3. The County and the Authority hereby agree that as long as any indebtedness remains outstanding for the Public Safety Services agreed to, the Sales Tax Revenues will remain pledged to the Authority and paid over and deposited on behalf of the Authority into the Depository Bank for the repayment of said indebtedness.
4. The parties hereby agree to authorize the officers of the County and the Authority to execute any and all documents needed to fully effect the purposes of this agreement.

IN WITNESS WHEREOF, the Board of County Commissioners, Cleveland County Oklahoma and the Cleveland County Justice Authority have caused this agreement to be executed by the officers of the parties as of this 15th day of June, 2026.

CLEVELAND COUNTY BOARD OF COUNTY COMMISSIONERS: Approved 06/15/2026

_____
Jacob McHughes, Chairman

_____
Rusty Grissom, Vice-Chairman

_____
Rod Cleveland, Member

ATTEST: _____

Pam Howlett – County Clerk

CLEVELAND COUNTY JUSTICE AUTHORITY: Approved 06/15/2026

_____
Rusty Grissom, Chairman

_____
Rod Cleveland, Vice-Chairman

_____
Jacob McHughes, Member

ATTEST: _____

Goldie West, Secretary

INDEPENDENT CONTRACTOR AGREEMENT

This contract is made and entered into this 15 day of June, 2026, by and between the Cleveland County Board of County Commissioners (hereinafter Board) and **Patsy Stafford** (hereinafter Program Screening Coordinator).

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually agreed between the parties hereto that beginning July 1, 2026:

1. Program Screening Coordinator agrees to attend staffings and court reviews, to ensure screening and testing services remain current and available for Family Drug Court (FDC). Program Screening Coordinator agrees to any other duties as determined by the board from time to time.

2. Board agrees to pay Program Screening Coordinator the sum of Twelve Thousand-Six Hundred Dollars ($12,600.00) per year, with monthly payments in the amount of One Thousand and Fifty Dollars ($1050.00). The Program Screening Coordinator will invoice the Board monthly for the monthly amount set forth above.

3. Audit Clause: The Program Screening Coordinator agrees that all books, records, documents, accounting procedures, practices or any other item of the service provided relevant to this contract are subject to examination by the county, and the State Auditor and Inspector.

4. Both parties agree that this contract will be in full force and effect until June 30, 2027. Both parties also agree that either party upon ninety (90) days written notice may terminate this contract at any time.

5. The parties understand that Program Screening Coordinator is an independent contractor with respect to the services provided and not an employee of the Board

or any third party with which the Program Screening Coordinator has been directed to work. The Board is not responsible for and will not provide benefits or any obligation at law relating to employment, including health insurance benefits, workers compensation insurance, paid vacation, or any other employee benefit, for the benefit of Administrator, Administrator's employees or agents.

IN WITNESS WHEREOF, the parties hereto set their hands the day and year first above written.

CLEVELAND COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jacob McHughes - Chairman

PROGRAM SCREENING COORDINATOR

Patsy Stafford

Approved as to Form and Legality:

_____
Assistant DA, Cleveland County

_____
Rusty Grissom – Vice Chairman

_____
Rod Cleveland – Member

ATTEST:

_____
Pam Howlett, County Clerk

INDEPENDENT CONTRACTOR AGREEMENT

This contract is made and entered into this 15 day of June 2026, by and between the Cleveland County Board of County Commissioners (hereinafter Board) and **CGW Enterprises** (hereinafter Administrator).

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually agreed between the parties hereto that beginning July 1, 2026:

1. Administrator agrees to attend staffings and court reviews, prepare court dockets and staffing agendas and to perform her other administrative services for Family Drug Court (FDC). Administrator agrees to any other duties as determined by the board from time to time. Further, Administrator agrees her job as Family Drug Court (FDC) Administrator shall not in any way interfere with or be concurrent with her secretarial duties with Judge Thad Balkman, which supersede and take priority over Administrator's duties as set forth herein.

2. Board agrees to pay Administrator the sum of Nineteen-Thousand, Eight-Hundred Dollars ($19,800.00) per year, with monthly payments in the amount of One Thousand-Six and Fifty Dollars ($1650.00). The Administrator will invoice the Board monthly for the monthly amount set forth above.

3. Audit Clause: The Administrator agrees that all books, records, documents, accounting procedures, practices or any other item of the service provided relevant to this contract are subject to examination by the county, and the State Auditor and Inspector.

4. Both parties agree that this contract will be in full force and effect until June 30, 2027. Both parties also agree that either party upon ninety (90) days written notice may terminate this contract at any time.

5. The parties understand that Administrator is an independent contractor with respect to the services provided and not an employee of the Board or any third party with which the Administrator has been directed to work. The Board is not responsible for and will not provide benefits or any obligation at law relating to employment, including health insurance benefits, workers compensation insurance, paid vacation, or any other employee benefit, for the benefit of Administrator, Administrator's employees or agents.

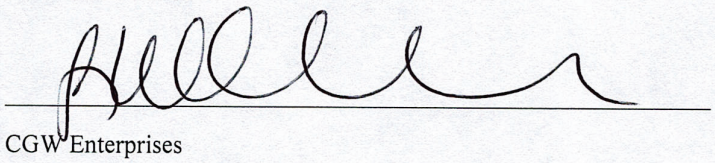
IN WITNESS WHEREOF, the parties hereto set their hands the day and year first above written.

CLEVELAND COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jacob McHughes - Chairman

ADMINISTRATOR



CGW Enterprises

Approved as to Form and Legality:

_____

Assistant DA, Cleveland County

_____

Rusty Grissom – Vice Chairman

_____

Rod Cleveland – Member

ATTEST:

_____

Pam Howlett, County Clerk

TransUnion Risk and Alternative
Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431
www.TLO.com
800-856-5599

Invoice

Date	Invoice #
5/12/26	4032511 051226

Bill to
Cleveland County 201 S Jones Ave Norman, OK 73069-6000 US

P.O. Number	Account #	Terms
	4032511	NET 45

Description	Quantity	Amount
Online Investigative Services 7/1/26-6/30/27	12 Months @ $1688.00* per month for 5000 monthly transactions	$20,256.00
*Pricing will be higher in any given month if usage exceeds the monthly allotment of 5000 searches/reports included in the contract or if searches/reports are run that are not included in the contract.		
Please remit to: TransUnion Risk & Alternative Data Solutions, Inc. PO Box 209047 Dallas, TX 75320-9047		
Please include your account # on the check.		
	Total	$20,256.00

Docusign Envelope ID: 5DFF438C-6C92-815C-81F9-90E9D2014D44

TransUnion

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the then-current Subscriber ("Subscriber"). The Subscriber agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time, but in such instance Subscriber shall not be responsible for any ETF.

2. **Fees and Charges**. Subscriber agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.

3. **Early Termination Fee.** Notwithstanding anything to the contrary in this Supplement, Subscriber may terminate this Supplement prior to the end of the Supplement Term by giving TRADS written notice. Upon receipt of such notice, TRADS is entitled to and Subscriber agrees to pay an early termination fee ("ETF") as liquidated damages equal to the average total monthly fees due hereunder within a billing period multiplied by the number of months remaining in the Supplement Term. The ETF also applies if TRADS terminates the Agreement and/or this Supplement due to Subscriber's breach, including but not limited to a breach of payment obligations. TRADS is also entitled to the cost of collection for the ETF including attorneys' fees. The parties agree that (a) at the time of the execution of this Supplement it is and would be difficult to determine the damages that would be caused if Subscriber breached its obligations, especially where multi-level or tiered pricing is tied to actual use; (b) the ETF is a reasonable estimate of the actual damages that TRADS would incur if the payment obligation was breached; and (c) the ETF is fair and reasonable and is not intended as a penalty.

4. **Miscellaneous.** This Supplement contains the final written agreement and understanding of the parties with respect to the TRADS Services identified herein and shall supersede and replace any and all prior pricing supplements, agreements or understandings with respect to such TRADS Services. Except as provided in this Supplement, all other terms of the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]

Docusign Envelope ID: 5DFF438C-6C92-815C-81F9-90E9D2014D44

TransUnion

PRICING SHEET to Pricing Supplement

Subscriber: Cleveland County. **Subscriber ID:** 4032511. **TRADS Services:** TLOxp® Online – Non-Batch Flat Rate – Monthly. **Effective Date:** 07/01/2026 **Supplement Term:** 12 month(s) without auto renewal.	**Monthly Fee:** USD 1,688.00. **Number of Monthly Transactions:** 5,000 The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Overage Transaction pricing. Should Subscriber not submit the Number of Monthly Transactions, Subscriber shall not receive a refund of the Monthly Fee(s) paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.

INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

	TruLookup Social Media Comprehensive Report	X	TruLookup Comprehensive Report – Person
	TruLookup Super Reverse Phone Lookup	X	TruLookup Comprehensive Report – Business
X	TruLookup Relationship Mapping	X	TruLookup Address Report
X	TruLookup Contact Trace Report	X	TruLookup Locate with Assets Report
	TruLookup Real-Time Incarcerations & Arrests Search	X	TruLookup Phone Report
	TruLookup Household Search	X	TruLookup Predictive Attributes Suite
	TruLookup Real-Time Phone Carrier Search		

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Subscriber's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below, and subject to Subscriber's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Docusign Envelope ID: 5DFF438C-6C92-815C-81F9-90E9D2014D44

Subscriber acknowledges and agrees that Subscriber's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Cleveland County ("Subscriber")

By: _____
Representative

Mike Marti
Full Name

_____
Title

_____
Date Signed

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

ADA _____

Date:_____

AGENDA REQUEST FORM

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

Name of Person Submitting Request: Tara McClain

Address: The Well

Phone: 405-366-0671

Date Requested: 06.09.2026

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

1) $500.00 - David Shroyer - Youth Wellness

Internal Use Only

Approved: _____ **(Chairman)** **Date:** _____

_____ **(Member)** **Applicant Notified:** _____

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

County Clerk:

Pam Howlett

Detention Services Agreement
By And Between
CommunityWorks, LLC
And the
County of Cleveland

This Agreement made this 1st day of July 2026, between CommunityWorks, LLC, a corporation duly registered in the State of Oklahoma and the county of Cleveland, a political subdivision of the State of Oklahoma, hereinafter referred to as "Contracting County".

Whereas, after January 1, 1988, no child shall be detained in any jail, adult lockup or other adult detention facility except as provided in 10A O.S. Section 2-3-101; and

Whereas, a Board of County Commissioners shall have the authority pursuant to 10A O.S. Section 2-3-103 to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and

Whereas the Board of County Commissioners of Cleveland County as owners of the Cleveland Regional Juvenile Detention Center (Couch Center) have contracted with CommunityWorks LLC, to operate Couch Center; and

Whereas, the Contracting County desires to contract with CommunityWorks, LLC for the purpose of detaining juveniles at the Cleveland County Regional Juvenile Detention Center (Couch Center);

It is hereby agreed as follows:

1. Term- This agreement shall be in effect until June 30, 2027, provided, however, that in the event the respective Boards shall each approve a renewal of the agreement, on or after July 1 of each fiscal year, then this agreement shall remain in effect for each succeeding fiscal year. Either party may terminate this agreement at any time by giving the other party thirty (30) days written notice.

2. Services- The parties hereby agree that CommunityWorks, LLC shall provide and make available to the Contracting County the detention services and facilities of the Cleveland County Regional Juvenile Detention Center (Couch Center) on a space available basis as determined by CommunityWorks, LLC.

3. Admission- The following provisions apply:

    a.) Admission shall be allowed only by written order of a Judge of the District Court with jurisdiction to hear the matter. Said order shall include authorization for necessary emergency and non-emergency care for the child. Contracting County authorities who transport a child to the Cleveland County Regional Juvenile Detention Center (Couch Center) shall bring with the child available arrest reports and social information including, but not necessarily limited to: child's name and date of birth; parent's names, address, and telephone number if known; and offense for which the child is being detained.

    b.) All children referred to the Cleveland County Regional Juvenile Detention Center (Couch Center) will be screened by the Contracting County and be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee of Juvenile Justice.

4. Detention- The following provisions apply:

    a.) If a Juvenile is likely to be detained for more than thirty (30) days, the Contracting County must conduct a show cause hearing pursuant to 10A O.S. Section 2-3-101(a) and issue a new detention order prior to the expiration of the thirtieth (30^{th}) day of the detention for an additional thirty (30) days.

5. Transportation- With the exception of transportation for emergency medical care as set out in paragraph 8, the Contracting County shall provide all transportation, including to and from the detention site, for its children who are placed in the Cleveland County Regional Juvenile Detention Center (Couch Center).

6. Notification- Prior to transporting any child to the Cleveland County Regional Juvenile Detention Center (Couch Center), it shall be the responsibility of Contracting County Authorities to notify, if possible, said child's parents of his/her apprehension and the plans for detention in Cleveland County. It shall also be the responsibility of the Contracting County to make reasonable efforts to inform the parents of such children of the Cleveland County Regional Juvenile Detention Center (Couch Center)'s visiting hours and applicable rules.

7. Judicial Proceedings and OJA Services- All judicial proceedings involving, and all Office of Juvenile Affairs obligations to the Contracting County's children shall remain the responsibility of the Contracting County's courts and the Contracting County Office of the Oklahoma Office of Juvenile Affairs. In particular, it is the responsibility of the Contracting County to assure that any child it sends to the Cleveland County Regional Juvenile Detention Center (Couch Center) receives the legal representation he/she is entitled to under the law. Further, authorities should notify the child's attorney of record of his/her detention. The Contracting County should also arrange for frequent (daily, if possible) contact between the detained child and his/her Office of Juvenile Affairs Caseworker.

8. Medical Attention- The contracting County shall be responsible for the non-emergency medical treatment of any child sent to the Cleveland County Regional Juvenile Detention Center (Couch Center). Any Contracting County child so detained who requires emergency medical attention due to developments after admission will be taken to a medical facility in Cleveland County by CommunityWorks, LLC or Cleveland County personnel after it has been determined that the Cleveland County Juvenile Detention Center (Couch Centers)'s on-site medical treatment is not adequate. If a Contracting County child is treated for such a medical emergency in Cleveland County, responsibility for payment of such medical services rests with the child's parents, legal guardians, or the Contracting County. In no event will Cleveland County or CommunityWorks, LLC be responsible for the costs of any medical services for a child admitted to the Cleveland County Regional Juvenile Detention Center (Couch Center) by a Contracting County. The Contracting County shall be responsible for providing CommunityWorks, LLC with all medical prescriptions at the time of intake and refills as required.

9. Cost- The parties agree that CommunityWorks, LLC shall be reimbursed for the provision of juvenile detention services by the Contracting County, upon the presentation of a claim, at the rate of twenty-four dollars and thirty-four cents ($24.34) a day per child.

10. Liability- The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. Cleveland County and CommunityWorks, LLC shall be liable only for the delivery of custodial services at the Cleveland County Regional Juvenile Detention Center (Couch Center), and the Office of Juvenile Affairs and the Contracting

County shall retain all responsibility of the determination and duration of the detention of its juveniles.

Approved this _____ day of _____, 20__

_____
Chief Executive Officer, CommunityWorks, LLC

ATTEST

_____

Approved as to form:

_____
Assistant District Attorney
_____ County

Approved this _____ day of _____, 20___

Board of County Commissioners
_____, Oklahoma

_____
Chairman

_____
County Clerk

_____
Member

_____
Member

Detention Services Agreement
By And Between
CommunityWorks, LLC
And the
County of Cleveland

This Agreement made this 1st day of July 2026, between CommunityWorks, LLC, a corporation duly registered in the State of Oklahoma and the county of Cleveland, a political subdivision of the State of Oklahoma, hereinafter referred to as "Contracting County".

Whereas, after January 1, 1988, no child shall be detained in any jail, adult lockup or other adult detention facility except as provided in 10A O.S. Section 2-3-101; and

Whereas, a Board of County Commissioners shall have the authority pursuant to 10A O.S. Section 2-3-103 to enter into a contract with and to pay a public agency, private agency, or a Board of County Commissioners of another county for juvenile detention services in a juvenile detention facility and for alternatives to secure detention; and

Whereas, the Board of County Commissioners of Pottawatomie County as owners of the Pottawatomie County Juvenile Detention Center (Carter Hall) have contracted with CommunityWorks LLC, to operate Carter Hall; and

Whereas, the Contracting County desires to contract with CommunityWorks, LLC for the purpose of detaining juveniles at the Pottawatomie County Juvenile Detention Center (Carter Hall);

It is hereby agreed as follows:

1. Term- This agreement shall be in effect until June 30, 2027, provided, however, that in the event the respective Boards shall each approve a renewal of the agreement, on or after July 1 of each fiscal year, then this agreement shall remain in effect for each succeeding fiscal year. Either party may terminate this agreement at any time by giving the other party thirty (30) days written notice.

2. Services- The parties hereby agree that CommunityWorks, LLC shall provide and make available to the Contracting County the detention services and facilities of the Pottawatomie County Juvenile Detention Center (Carter Hall) on a space available basis as determined by CommunityWorks, LLC.

3. Admission- The following provisions apply:

    a.) Admission shall be allowed only by written order of a Judge of the District Court with jurisdiction to hear the matter. Said order shall include authorization for necessary emergency and non-emergency care for the child. Contracting County authorities who transport a child to the Pottawatomie County Juvenile Detention Center (Carter Hall) shall bring with the child available arrest reports and social information including, but not necessarily limited to: child's name and date of birth; parent's names, address, and telephone number if known; and offense for which the child is being detained.
    b.) All children referred to the Pottawatomie County Juvenile Detention Center (Carter Hall) will be screened by the Contracting County and be determined eligible for placement in a secure detention facility by utilizing the detention screening guidelines adopted by the State Judicial Oversight Committee of Juvenile Justice.

4. Detention- The following provisions apply:

    a.) If a Juvenile is likely to be detained for more than thirty (30) days, the Contracting County must conduct a show cause hearing pursuant to 10A O.S. Section 2-3-101(a) and issue a new detention order prior to the expiration of the thirtieth (30^{th}) day of the detention for an additional thirty (30) days.

5. Transportation- With the exception of transportation for emergency medical care as set out in paragraph 8, the Contracting County shall provide all transportation, including to and from the detention site, for its children who are placed in the Pottawatomie County Juvenile Detention Center (Carter Hall).

6. Notification- Prior to transporting any child to the Pottawatomie County Juvenile Detention Center (Carter Hall), it shall be the responsibility of Contracting County Authorities to notify, if possible, said child's parents of his/her apprehension and the plans for detention in Pottawatomie County. It shall also be the responsibility of the Contracting County to make reasonable efforts to inform the parents of such children of the Pottawatomie County Juvenile Detention Center (Carter Hall)'s visiting hours and applicable rules.

7. Judicial Proceedings and OJA Services- All judicial proceedings involving, and all Office of Juvenile Affairs obligations to the Contracting County's children shall remain the responsibility of the Contracting County's courts and the Contracting County Office of the Oklahoma Office of Juvenile Affairs. In particular, it is the responsibility of the Contracting County to assure that any child it sends to the Pottawatomie County Juvenile Detention Center (Carter Hall) receives the legal representation he/she is entitled to under the law. Further, authorities should notify the child's attorney of record of his/her detention. The Contracting County should also arrange for frequent (daily, if possible) contact between the detained child and his/her Office of Juvenile Affairs Caseworker.

8. Medical Attention- The contracting County shall be responsible for the non-emergency medical treatment of any child sent to the Pottawatomie County Juvenile Detention Center (Carter Hall). Any Contracting County child so detained who requires emergency medical attention due to developments after admission will be taken to a medical facility in Pottawatomie County by CommunityWorks, LLC or Pottawatomie County personnel after it has been determined that the Pottawatomie County Juvenile Detention Center (Carter Hall)'s on-site medical treatment is not adequate. If a Contracting County child is treated for such a medical emergency in Pottawatomie County, responsibility for payment of such medical services rests with the child's parents, legal guardians, or the Contracting County. In no event will Pottawatomie County or CommunityWorks, LLC be responsible for the costs of any medical services for a child admitted to the Pottawatomie County Juvenile Detention Center (Carter Hall) by a Contracting County. The Contracting County shall be responsible for providing CommunityWorks, LLC with all medical prescriptions at the time of intake and refills as required.

9. Cost- The parties agree that CommunityWorks, LLC shall be reimbursed for the provision of juvenile detention services by the Contracting County, upon the presentation of a claim, at the rate of twenty-four dollars and thirty-four cents ($24.34) a day per child.

10. Liability- The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. Pottawatomie County and CommunityWorks, LLC shall be liable only for the delivery of custodial services at the Pottawatomie County Juvenile Detention Center (Carter Hall), and the Office of Juvenile Affairs and the Contracting County shall retain all responsibility of the determination and duration of the detention of its juveniles.

Approved this _____ day of _____, 20__

_____
Chief Executive Officer, CommunityWorks, LLC

ATTEST

_____

Approved as to form:

_____
Assistant District Attorney
_____ County

Approved this _____ day of _____, 20___

Board of County Commissioners
_____, Oklahoma

_____
Chairman

_____
County Clerk

_____
Member

_____
Member

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

SERVICE AGREEMENT FOR COUNTY COMMUNITY SAFETY INVESTMENT

CONTRACT made as of the _____day of _____, 2027

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

Contact Person: Bailey Breen
Telephone Number: 405-366-0200
Email: bbrenn@ClevelandCountyOK.com

and the **VENDOR:** Red Rock Behavioral Health Services
Address: 4400 North Lincoln Boulevard
Oklahoma City, OK 73105
Contact Person: Ariel Joseph
Telephone Number: 405-425-0391
Email: ajoseph@red-rock.com

for the following maintenance or services:

Mobile Crisis Team Services in Cleveland County

This Contract is a Renewal_____, New____X_____ 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 CONTRACTOR AGREE AS SET FORTH BELOW.

ARTICLE 1
SERVICES

1. Contractor will provide Mobile Crisis Team (MCT) services for Cleveland County. Funds will be used for personnel salaries/wages, fringe benefits, supplies, advertising and outreach for MCT services. To establish and expand MCT services, contractor shall also purchase a Mobile Crisis Team van and may utilize contract funds for maintenance and repairs for the MCT van.
2. Other Performance Requirements
    a. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract, including but not limited to Certification by the Oklahoma Department of Mental Health and Substance Abuse Services. Loss of required certification, permit, or license by the Contractor shall automatically terminate this contract. All persons providing treatment or related treatment services that are lawfully required to perform those services under this contract shall be documented as licensed, certified, and otherwise trained as outlined in this contract, or under supervision prior to performing treatment services and prevention activities.
    b. The Contractor shall not reassign this contract, or any part thereof, or engage in any subcontract to provide the services herein without prior written approval of the County. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency.
    c. In the performance of all services rendered under this contract, the Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties.
    d. Contractor assures that neither the Contractor nor anyone subject to the contractor's direction or control has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the County any money or other thing of value, either directly or indirectly, in procuring this contract herein.
    e. Contractor shall not solicit participants through gratuitous offerings, incentives, gifts, or other offerings for any service provided by the Contractor; nor shall the Contractor allow any other provider to solicit participants of the Contractor through gratuitous offerings, incentives, gifts, or other offerings. The Contractor shall not use any coercion, duress, force, or similar action, real or threatened, against any participant for the purpose of soliciting participants or for the purpose of hindering or obstructing any investigation conducted by the Department of Mental Health and Substance Abuse Services, any other governmental agency, or advocacy group.

ARTICLE 2
INSURANCE/LIABILITY

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

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on the date last signed by the parties and terminate on June 30, 2027. Contractor shall not commence work, commit funds, incur costs, or in any way act to obligate the County until the contract is effective.

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

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

ARTICLE 4
CONTRACT AMOUNT

In accordance with the terms of this contract, the County will pay the Contractor an amount not to exceed five hundred and one thousand, four hundred sixty-eight dollars $501,468.00) unless amended in writing an approved by Contractor and the County, payable to the Contractor as set forth below.

County shall only pay upon receipt of quarterly invoice for services, which shall be submitted to the County not more than thirty (30) days from the day services were last rendered during the invoice quarter. Invoices shall be submitted to Cleveland County, c/o Bailey Breen, Deputy Director of Operations and Grants Management at bbreen@ClevelandCountyOK.com. County agrees to make payment to Contractor within forty-five (45) days of receipt of a proper invoice.

Contractors are encouraged to develop additional funding streams. Contractors must identify alternative coverage and bill such sources including Medicaid. No payments will be made by the Department until Medicaid or alternative resources are exhausted or determined

unavailable for these services. Failure to bill third parties may result in an overpayment or termination of the provider contract. This contract is not meant to supplant current payment resources.

ARTICLE 5
NOTICES

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

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

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

If sent to the Contractor:
Ariel Joseph
Red Rock Behavioral Health Services
4400 North Lincoln Boulevard
Oklahoma City, OK 73105

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. Section 1500 et. seq., 19 O.S. Section 1, 62 O.S., Section 430.1, and 74 O.S. Section85.44D.1. This contract is awarded under solicitation #4520011467 with the Oklahoma Department of Mental Health and Substance Abuse Services. Red

Rock Behavioral Health Services was the named provider in the award pursuant to solicitation #4520011467; therefore, Red Rock Behavioral Health Services is the only provider able to provide the services set forth in this contract.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

ATTEST:

_____
Pam Howlett, County Clerk

VENDOR: Red Rock BHS
Ariel Joseph, LPC

By: _____ LPC

Attest or Notary:
_____

JENNA CANSLER
NOTARY
21007832
EXP. 06/11/29
PUBLIC
STATE OF OKLAHOMA

CHAPPELL SUPPLY AND EQUIPMENT

Quote

Chappell Supply & Equipment
6509 West Reno Ave
Oklahoma City, OK 73127
(405) 495-1722

Order Number: 0640104
Order Date: 6/2/2026
Ship Date: 8/31/2026

Salesperson: 0007
Customer Number: 01-0006187

Sold To:
CLEVELAND COUNTY DIST 1
14701 S WESTMINISTER RD
OKLAHOMA CITY, OK 73165

Ship To:
CLEVELAND COUNTY DISTRICT 1
14701 S WESTMINISTER RD
OKLAHOMA CITY, OK 73165

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
service PM quarterly			NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/SVCCALL Service Call	EACH	4.000	0.000	0.000	105.000	420.00
/SVCLABOR Service Labor	HOUR	12.000	0.000	0.000	125.000	1,500.00
3763 KIT #1 - VALVE KIT - CHAPPELL	EACH	1.000	0.000 **Whse:**000	0.000	80.638	80.64
3768 PMPR,KIT #28 - CHAPPELL	EACH	3.000	0.000 **Whse:**000	0.000	81.432	244.30
429 UNLOADER, ST261	EACH	1.000	0.000 **Whse:**000	0.000	171.760	171.76
/OIL CHANGE OIL CHANGE pump oil	EACH	4.000	0.000	0.000	23.990	95.96
992 H-CHEM, BANSHEE COIL CLEAN 4 L 2 packs per visit	EACH	8.000	0.000 **Whse:**000	0.000	28.867	230.94
/RENTAL EQUIPMENT RENTAL-OUTSIDE rental machine for coil clean and tank. yearly scheduled maintenance for machine. change out valves, seals and unloader, inspect belts for w quarterly, oil and coil clean check over system advise if any thing is damaged or needing replaced.	EACH	4.000	0.000	0.000	100.000	400.00

CHAPPELL SUPPLY AND EQUIPMENT

Quote

Chappell Supply & Equipment
6509 West Reno Ave
Oklahoma City, OK 73127
(405) 495-1722

Order Number: 0640104
Order Date: 6/2/2026
Ship Date: 8/31/2026

Salesperson: 0007
Customer Number: 01-0006187

Sold To:
CLEVELAND COUNTY DIST 1
14701 S WESTMINISTER RD
OKLAHOMA CITY, OK 73165

Ship To:
CLEVELAND COUNTY DISTRICT 1
14701 S WESTMINISTER RD
OKLAHOMA CITY, OK 73165

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
service PM quarterly			NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount

any additional costs of parts will be quoted for authorization.
Maintenance timing is July, 1 2026 to June, 30 2027

Chairman

Vice Chairman

Member

Attest

ADA

Date

HAPPY? LEAVE A GOOGLE REVIEW

RECEIVED By Signature_____

RECEIVED By Printed Name_____

Date_____ Time_____ Delivered By_____

NOTE: NO RETURNS without Sales Order - Invoice

Net Order:	3,143.60
Less Discount:	0.00
Shipping & Handling	0.00
Sales Tax:	0.00
Order Total:	3,143.60

Christi Morren

From: Christopher Casey <ccasey@chappellsupply.com>
Sent: Wednesday, June 3, 2026 9:15 AM
To: Christi Morren
Cc: Christopher Casey; Kirt Rumbaugh; Cooper Meadows
Subject: Planned Maintenance Quote
Attachments: cleveland county dis 1.pdf

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

Good morning, Christi

I hope all is well with you and the family.

Attached is the quarterly planned maintenance quote. This is priced for annual service.

The nuts and bolts of this quote are that we will perform planned maintenance on your machine once a quarter. We will change the pump oil and descale the heating coil once a quarter and check for proper operation of the machine. Any adjustments as far as belt tensioning or pressure adjustments will also be performed when on site .

Once a year, we will change the unloader valve and rebuild the head of the pump with new valves and seals. Any additional repairs needed will be quoted outside of this planned maintenance schedule.

High pressure hoses, Trigger gun assemblies, High temp o rings, And high-pressure nozzles as well as our detergent are considered wear and consumable items. these can be quoted and delivered as needed anytime.

Please feel free to reach out with any questions. Thank You again for your trust in Chappell Supply!!

Chris Casey
Sales and Market Development
405/702/3509
ccasey@chappellsupply.com

Chappell Supply and Equipment
6509 West Reno Ave.
Oklahoma City, Oklahoma 73127
Office 405/495/1722
www.chappellsupply.com

JAMES SUPPLIES, LLC
PO BOX 360
PAULS VALLEY, OK 73075
405-238-6421

ANNUAL CYLINDER LEASES CONTRACT

James Supplies, LLC (seller) and Cleveland County District #3 Highway Division (purchaser) of 9050 US-77, Noble, OK 73068, hereby agree that:

Purchaser shall lease 20 cylinders for the period of July 1, 2026, through June 30, 2027, at the rate of $50.00 per cylinder for a total of $1,000.00.

_____ 6-8-26

James Supplies, LLC — Date
Paul Crowley, General Manager

_____ _____

Cleveland County Commissioner, Chairman — Date

_____

Member

_____

Member

Date: _____

Attest: _____
County Clerk

Parcel 1.1

TEMPORARY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That The Oklahoma Wildlife Conservation Department of _____ County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of TEN DOLLARS AND NO CENTS PLUS OVC ($ 10.00 + OVC) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the County of Cleveland hereinafter called the Grantee, a temporary easement over, under, and across the following described lots or parcels of land, to-wit:

A tract of land that is a part of the S/2 SW/4 of Section 25, Township 7 North, Range 1 East of the Indian Base and Meridian, Cleveland County, State of Oklahoma, being more particularly described as follows:

Commencing at the Southwest corner of said Section 25; thence N 89°32'00" E along the South line of said S/2 SW/4 a distance of 300.00 feet to the Point of Beginning; thence N 00°28'00" W and perpendicular to said South line a distance of 33.00 feet to a point on the statutory right-of-way line; thence N 81°11'22" E a distance of 151.60 feet; thence N 89°32'00" E and parallel with said South line a distance of 400.00 feet; thence S 82°07'22" E a distance of 151.60 feet to a point on said statutory right-of-way line; thence S 00°28'00" E and perpendicular to said South line a distance of 33.00 feet to a point on said South line; thence S 89°32'00" W along said South line a distance of 700.00 feet to the Point of Beginning.

Said tract of land contains 12,100 square feet, or 0.28 acres more or less of new temporary construction easement, the remaining area described above being statutory right of way.

All bearings contained hereon are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the County of Cleveland and the Transportation Commission by this instrument shall terminate upon completion of construction.

Grantor does hereby covenant that and warrant that that at the time of execution of this easement owner is in fee simple of the above described tract that tract is free and clear of all liens of any nature whatsoever except, none.

The undersigned owner does hereby designate and appoint Cameron Gammill, Conservationist as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the grantor(s) herein named has/have hereunto set my/our hand(s) and seal(s) this the 10th day of June, 2026.

Cameron Gammill

Individual Acknowlegement

State of Oklahoma)
) ss.
County of _____)

Before me, _____, a Notary Public in and for this State, on this _____ day of _____, 20_____, personally appeared _____ to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission Expires: _____ _____
Commission No. _____ Notary Public

Individual Acknowlegement

State of Oklahoma)
) ss.
County of _____)

Before me, _____, a Notary Public in and for this State, on this _____ day of _____, 20_____, personally appeared _____ to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission Expires: _____ _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) ss.
County of Cleveland)

Before me, Lisa Painter, a Notary Public in and for this State, on this 10th day of June, 20 26, personally appeared Cameron Gammill to me known to be the identical person(s) who subscribed the name of the maker thereof to the foregoing instrument as its Conservationist, and acknowledged to me that he executed the same as his free and voluntary act and deed of the Department for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission Expires: 6-17-26 Lisa Painter
Commission No. 22008327 Notary Public

LISA PAINTER NOTARY PUBLIC STATE OF OKLAHOMA 22008327 EXP. 6/17/26

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) ss.
County of _____)

Before me, _____, a Notary Public in and for this State, on this _____ day of _____, 20_____, personally appeared _____ to me known to be the identical person(s) who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission Expires: _____ _____
Commission No. _____ Notary Public

SAI 397A (2016)

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 Detention Center office or department:

Description	Inventory ID # / Original Cost	Serial number / Date Acquired
Tray Master Open Sided Food Delivery Tray Cart Z611.0002	Z611.0002 $ 1,850.00	N/A 08/25/2011

Signature of officer resquesting declaration of surplus: DON HELMS, 06/08/2026

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, proceeds collected from the disposal of said property be deposited intothe Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this day of ,

ATTEST:

County Clerk

Cleveland

County, Oklahoma

By: Deputy

Chairman

Member

Member

SAI 397 (2020)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, 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 an item of equipment described as follows:

Tray Master Open Sided Food Delivery Tray Cart
Z611.0002
-JAIL-

Serial Number N/A Date Acquired 08/25/2011

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement): $1850.00

Name and address of the person or firm to whom property was transferred:

Price received: Deposit proceeds into account:

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

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

- [x] Junked
- [ ] Sold
- [ ] Traded
- [ ] Other (please explain): _____

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this ____ day of _____, _____

ATTEST:

_____ Cleveland County, Oklahoma
County Clerk

By: _____
Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

SOLERA Vehicle Repair | Identifix

INVOICE

Identifix
PO BOX 856618
Minneapolis, MN 55485-6618
Phone: (817) 661-0283

INVOICE #	DATE
690752-26	5/19/2026

BILL TO

Cleveland County of OK
Attention: Jeremy Spratt
201 S Jones Ave
Norman, Oklahoma 73069-6000
405-366-0200

CUSTOMER ID	Account Manager
690752	Erik Mornes

PO #	TERMS
	Due upon receipt

Term Agreement: 7/31/2026 through 7/30/2027

DESCRIPTION	MOS.	Month Price	AMOUNT
Identifix Government Subscription - Direct Hit	12	119.00	1,428.00
2 Free hotline calls per month (does not carry over)			-
Training and all updates are included			-
1 Site License			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL		1,428.00
TAX RATE		0.000%
TAX		-
TOTAL	**$**	**1,428.00**

Please make all checks payable to Identifix at the above remittance address
Please send a copy of your purchase order to: Erik Mornes
or email to Gov.Renewals@identifix.com
If you have any questions about this invoice, please call: (214) 231-5405

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

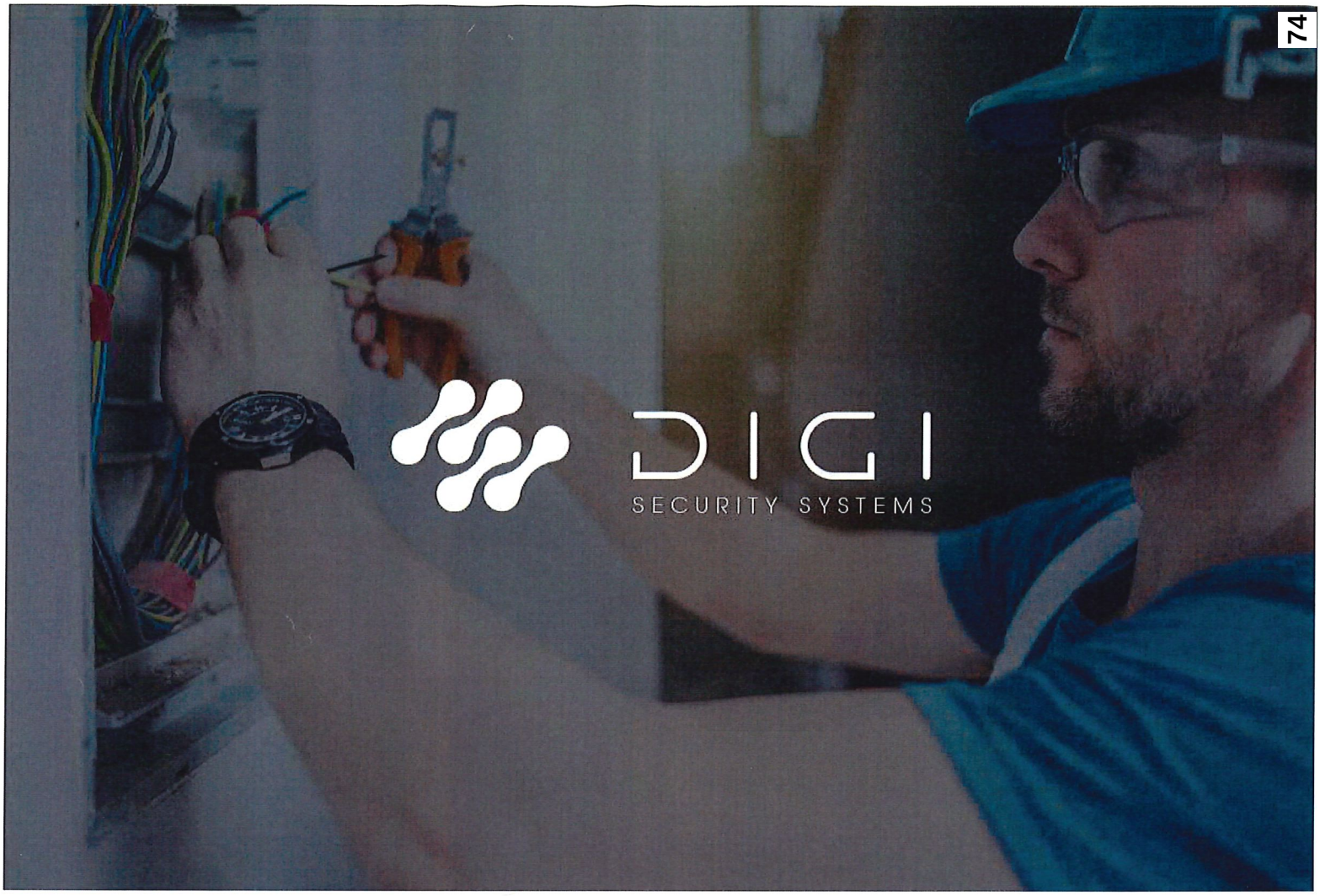
By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____



We have prepared a quote for you

Cleveland County - Informacast Contract 2026 -2027

Quote # 022990
Version 1

Prepared for:

Cleveland County

CCSO Finance
ccsofinance@clevelandcountyok.com

file# 26-1392

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Service Contract

Product Details	
DSS-PRO-MAT	**InformaCast Fusion User Base up to 250 Users Term 1 Year**

Subtotal: **$5,173.88**

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Cleveland County - Informacast Contract 2026-2027

Prepared by:

Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:

Cleveland County
2600 W Franklin Rd
Norman, OK 73069
CCSO Finance
(405) 701-7700
ccsofinance@clevelandcountyok.com

Quote Information:

Quote #: 022990
Version: 1
Delivery Date: 05/12/2026
Expiration Date: 06/29/2026

Quote Summary

Description	Amount
Service Contract	$5,173.88
Total:	**$5,173.88**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Oklahoma City

Signature: _____

Name: Ernesto Chavez

Title: Account Manager

Date: 05/12/2026

Cleveland County

Signature: _____

Name: CCSO Finance

Date: _____

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

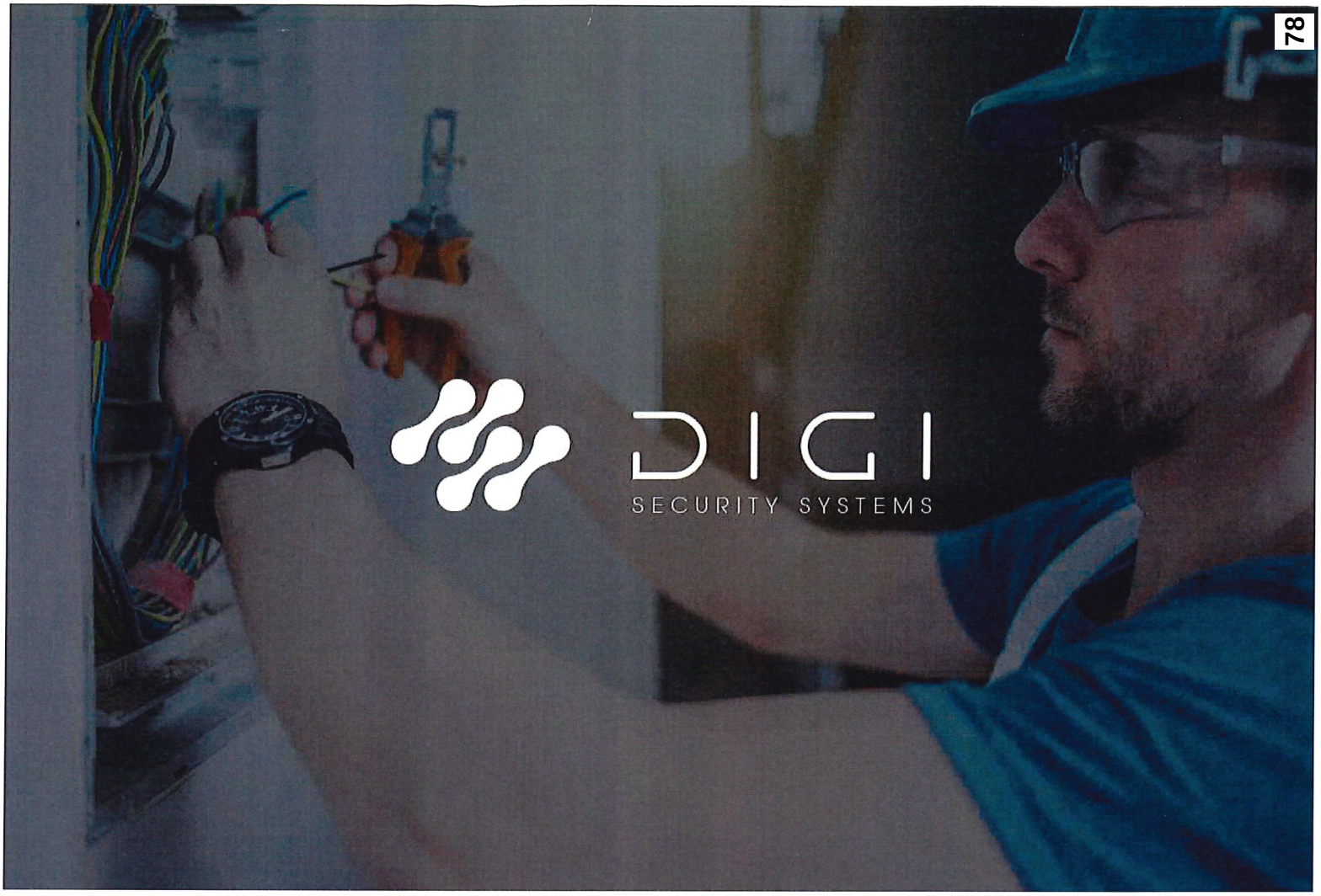
By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____



We have prepared a quote for you

Cleveland County - Service Contract 2026-2027

Quote # 022991
Version 1

Prepared for:

Cleveland County

CCSO Finance
ccsofinance@clevelandcountyok.com

file# 26-1395

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Tuesday, May 12, 2026

Cleveland County
CCSO Finance
2600 W Franklin Rd
Norman, OK 73069
ccsofinance@clevelandcountyok.com

Dear CCSO,

This service contract is an agreement between DIGI Security Systems and Cleveland County for us to perform the following:

- Service calls on current Avigilon system

- Maintenance on cameras, switches and servers

- Standard server and license updates will be performed

- Routine check up on camera views and camera analytics

Service hours are not to exceed 20 per month, anything over 20 hours will be billed at the State Contract price of $98.00/Hour

Other billable items may include equipment rentals, for example lifts if needed.

This service contract does not include hours for new projects

If a camera that is under warranty is to be replaced due to manufacturer fault, there will be no cost associated to the replacement. If camera needs to be replace due to vandalism, act of nature or misuse of equipment then a quote for replacement camera will be generate.

Service contract will be valid for 12 months beginning July 1st 2026 and ending June 30th 2027.

Service is valid for the following locations

- 200 S. Peters Ave (Courthouse)

- 2600 W Franklin Rd (Sheriffs Office)

- 10501 US-77 Lexington, OK (Slaughterville)

- 1650 W. Tecumseh Road Norman, OK 73069 (Couch Center)

Ernesto Chavez
Account Manager
Oklahoma City

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Service Contract

Product Details	
TECH-SENIOR-LABOR	**Service Contract 12 months July 1st 2026 - June 30th 2027 - Senior Tech**

Subtotal: **$22,320.00**

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Cleveland County - Service Contract 2026-2027

Prepared by:

Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:

Cleveland County
2600 W Franklin Rd
Norman, OK 73069
CCSO Finance
(405) 701-7700
ccsofinance@clevelandcountyok.com

Quote Information:

Quote #: 022991
Version: 1
Delivery Date: 05/12/2026
Expiration Date: 06/30/2026

Quote Summary

Description	Amount
Service Contract	$22,320.00
Total:	**$22,320.00**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Oklahoma City

Signature: _____

Name: Ernesto Chavez

Title: Account Manager

Date: 05/12/2026

Cleveland County

Signature: _____

Name: CCSO Finance

Date: _____

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number:	P111290
Proposal Date:	5/28/2026
Account Number:	CC84
Balance Due:	$5,493.45

Bill To: Cleveland County Sheriff's Office
Cleveland County Finance
2600 W. Franklin
Road Norman, OK 73069
USA

Customer: Cleveland County Sheriff's Office
2600 W. Franklin Road
Norman, OK 73069

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
CC84	DUE UPON RECEIPT	5/28/2026	$ 5,493.45	**$ 5,493.45**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT13377-09	Raimie McDaniel	$ 5,493.45		7/1/2026	6/30/2027

Contract Remarks

ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F. ***NICE INFORM R10 (1) Analog / Digital / Trunk Full Lenght PCI-E Interface Board, (13) Primary Inform Pro Audio Channel License including Inform Pro Applications, (1) MS SQL 2016 64 bit Server Client Access License, (10) MS SQL 2016 64 bit User Claient Access License, (1) MYSQL Server License (Standard Edition), (1) NICE Inform Recording Unified up to 120 Channels Rack Mount RAID1, (2) INFORM Pro Software Screen Recording Channel License, (13) Evidence Compliance Pack, (1) Contact Clousure Board up to 96 recording Channels, (1) Monitor, LCD, 22", (1) Keyboard/Mouse Combo, (1) Liebert Powersure UPS. ***

Summary:

Contract base rate charge for the 7/1/2026 to 6/30/2027 billing period	$5,493.45 *
*Sum of equipment base charges	$5,493.45

Detail:

Equipment included under this contract

VPI/KEYBOARD/MOUSE COMBO

Number	Serial Number	Base Charge	Location
35234		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

VOICE PRODUCTS/MONITOR-LCD22

Number	Serial Number	Base Charge	Location
35233	VC3183200793	$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

NICE/NPS-INF-ADT-FULL

Number	Serial Number	Base Charge	Location
35228		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

NICE/NPS-INF-PROF-1CH

Number	Serial Number	Base Charge	Location
35225		$5,493.45	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

NICE/NPS-INF-PROF-ECPACK-PPC

Number	Serial Number	Base Charge	Location
35227		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

NICE/NPS-INF-SCREEN-1CH

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number:	P111290
Proposal Date:	5/28/2026
Account Number:	CC84
Balance Due:	$5,493.45

Bill To: Cleveland County Sheriff's Office
Cleveland County Finance
2600 W. Franklin
Road Norman, OK 73069
USA

Customer: Cleveland County Sheriff's Office
2600 W. Franklin Road
Norman, OK 73069

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
CC84	DUE UPON RECEIPT	5/28/2026	$ 5,493.45	**$ 5,493.45**
Invoice Remarks				

Number	Serial Number	Base Charge	Location
35226		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

MICROSOFT/NPS-MYSQL-STD

Number	Serial Number	Base Charge	Location
35224		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

NICE/NPS-NR-CTC

Number	Serial Number	Base Charge	Location
35229		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

MICROSOFT/NPS-SQL2016-64-CAL-SVR

Number	Serial Number	Base Charge	Location
35222		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

MICROSOFT/NPS-SQL2016-64-CAL-USR

Number	Serial Number	Base Charge	Location
35223		$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

LIEBERT/PSA5-1000MT120

Number	Serial Number	Base Charge	Location
35235	18233003332D03C	$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

Cybertron/VP-HW-NIR120R1R

Number	Serial Number	Base Charge	Location
35230	40001000395763	$0.00	Cleveland County Sheriff's Office 2600 W. Franklin Road Norman, OK 73069

Beginning January 1, 2025, we will impose a surcharge of 3% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or debit card transactions.

Proposal SubTotal	$5,493.45
Tax:	$0.00
Proposal Total	$5,493.45
Balance Due:	**$5,493.45**

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

SERVICE AGREEMENT

BETWEEN

Cleveland County Sheriff's Office

And

VOICE PRODUCTS SERVICE, LLC

Regarding the Equipment installed at:

2600 W. Franklin Road
Norman, OK 73069

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316) 263-1823

SERVICE AGREEMENT

This agreement is between VOICE PRODUCTS SERVICE, LLC, 8555 East 32nd Street North, Wichita, KS 67226, which shall include the authorized representatives of VOICE PRODUCTS SERVICE, LLC and Cleveland County Sheriff's Office, hereinafter referred to as the Customer. The terms "we", "us" and "our" in this Agreement refer to VOICE PRODUCTS SERVICE, LLC, VOICE PRODUCTS, Inc. and the employees and representatives of those companies. This Agreement covers the Equipment described in proposal number P111290 and is attached to and is a part of this Agreement.

VOICE PRODUCTS SERVICE, LLC is the obligor on this Agreement but will not perform any repair services. Instead VOICE PRODUCTS SERVICE, LLC will pay for the repair services provided by VOICE PRODUCTS, Inc. based upon the coverage terms in the Agreement.

WHEREBY IT IS AGREED AS FOLLOWS:

Conditions of Equipment at Commencement of Agreement:

VOICE PRODUCTS, Inc. represents and warrants that the Equipment operates within the manufacturer's specification and has been comprehensively inspected by a qualified engineer, trained and skilled in the performance of the specific services invoiced, and delegated by the manufacturer. Furthermore, any coverage or rights of the Customer under any other warranties shall remain in effect, and shall not be mitigated by virtue of this Agreement.

GENERAL INFORMATION

Normal Service Hours: Normal remote service hours hours are 8:00 AM to 5:00 PM, central time, Monday through Friday, excluding the holidays listed below. Extended Service Hours are hours outside of the Normal Service Hours. Normal service hours are 8:00 AM to 5:00 PM central time.

Company Holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Day

In the event that a holiday falls on a weekend, we reserve the right to designate a weekday as a holiday for employees.

How to Report an Issue: Customer will report technical issues with Equipment or software to the VOICE PRODUCTS, Inc. Help Desk. **Trouble tickets may be opened via telephone contact by dialing (800) 466-1152 or (316) 616-1111.** If calling outside of normal service hours an on-call Product Support Engineer will be paged. If your preference is for VOICE PRODUCTS, Inc. to wait until the next business day to address the issue, please indicate so when you call. Customer may also report issues by email to support@voiceproducts.com.

We kindly ask that you do not attempt to contact a Product Support Engineer directly.

Customer's Designated Contact should be prepared with the following information when reporting an issue:

1. Serial number of Equipment with issue being reported (if applicable).
2. Specific error message being received. (if applicable)
3. If a recording issue; Specific devices not being recorded, with agent ID, extensions, channel number (if applicable).
4. If a Playback issue; Which PC is experiencing the problem and does playback still work on other PCs?
5. If calling about an existing ticket, provide the ticket number.

The Product Support Engineer will triage the initial symptoms reported. Please do not attempt to repair the system yourself as this could result in additional time troubleshooting and additional charges.

If necessary, the engineer will remote into the Customer's system to conduct remote diagnostics as well as continue to try to resolve the issue over remote web connection. If an issue appears to be product software related, a ticket with the manufacturer may be opened.

The Technical Services Manager will determine if an on-site visit is required by a Product Support Engineer to resolve the issue. The Customer will designate at that time the Customer Contact from whom the Product Support Engineer will take direction and who will be the primary communication link while on-site.

If customer request on-site service when the issue could have been resolved by remote service a one-way travel charge at our current hourly rate will be charged.

When on-site, the Product Support Engineer will communicate directly with the Customer Contact regarding arrival to and departure from premises, work requirements in sensitive locations, and needed Customer assistance.

Before departure, the Product Support Engineer will update the Customer Contact the work that has been done and describes any outstanding issues.

The Customer shall not, in any circumstances, alter or add to the Equipment and/or software without our consent (which shall not be unreasonably withheld).

Severity Levels and Escalation Path:

Severity Level 1 – "CRITICAL FAILURE" – Any failure of covered items which results in loss of substantial number of recording channels, affected users, or data (audio, screens or both), or if allowed to persist will result in such loss. The loss has been shown to be caused by a defect in covered items. (e.g. Hard drive down, unable to record on one or more systems), and NOT defects in 3rd party products or within the Customer environment.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Sixty (60) minutes after receipt of call from Customer's authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved. Critical failures are typically resolved within 24 hours.

Severity Level 2 – "LIMITED FUNCTIONALITY" – The majority of the users at a Customer's site are affected, but the issue does not affect the system functionality. The issue has a high visibility and although there may be a work around, performance may be degraded or functions limited. Issue may be due to a non-critical part failure or software malfunction. Level 2 issues frequently require manufacturer involvement, and occasionally require manufacturer R&D –level involvement, which may take longer to resolve. (e.g., evaluation form is unavailable, reporting is unavailable).

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Two (2) Hours after receipt of call from Customer's authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved.

Severity Level 3 – "WORK IMPEDING OR INCONVENIENT" – A single user or small percentage of users are affected, or the issue has limited visibility.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 24 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Severity Level 4 – " WORK UNIMPEDED" – Request for technical correction when not service impacting. Users are not immediately affected.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 48 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Escalation Contact Table

NAME	TITLE	EMAIL ADDRESS	PHONE NUMBER
Ron McCrossen	Regional Voice and Video Logging Manager	rmccrossen@voiceproducts.com	(316) 616-1111 x 334
Stuart Peters	Vice-President and CFO	speters@voiceproducts.com	(316) 616-1111 x 211
Dean Tullis	President and CEO	dtullis@voiceproducts.com	(316) 616-1111 x 212

What Level of Support does my Service Agreement Provide?

Annual support coverage will be in accordance with the Service Agreement purchased.

Gold
• Remote Diagnostics (Monday-Friday 8-5 central time, excluding holidays) • On-site Hardware Support – Parts and Labor (Monday-Friday 8-5 central time, excluding holidays) • On-site Software Support – Labor (Monday-Friday 8-5 central time, excluding holidays) • Travel Expenses included for support visits. (Monday-Friday 8-5 local time, excluding holidays) • After hours Remote Diagnostics, Hardware Support and Software Support at hourly rates. • After Hours Support - $375.00 per hour. 1 hour Minimum. • Holiday and Weekend Hours Support - $500.00 per hour. 1 hour Minimum.

1. Repair and Replacements

In the event of any equipment failure during the term of this Agreement, VOICE PRODUCTS SERVICE, LLC will pay to repair or replace all defective components. Such repair or replacement shall be at no additional charge to the Customer except if caused by accident or negligence or improper use on the part of any person other than the staff of VOICE PRODUCTS SERVICE, LLC or VOICE PRODUCTS, Inc.., or if caused by unsuitable electricity supply. All defective component parts so replaced shall become the property of VOICE PRODUCTS SERVICE, LLC. All repair parts shall be new or warranted as new.

2. Limits of Liability

Except as herein expressly stated, we shall not be liable for consequential loss, damage, or injury arising from any stoppage, breakdown, or failure of the Equipment, except where caused by the negligence of or breach of this Agreement by us or our failure to exercise reasonable skill and care in carrying out any work pertinent to this Agreement, but we shall use our best endeavors to remedy any stoppage as promptly as we are able and likewise shall use our best endeavors to keep the Equipment in good working order. If, however, personal injury or damage to property is caused by our negligence then we shall accept liability. For any single claim, the limit of liability under this Agreement is the lessor of the cost of (1) authorized repairs or (2) replacement with a new or refurbished product of like kind and quality that is of comparable performance. The total liability under this Agreement is the current market value of the equipment, as determined by us, not to exceed the original purchase price of your equipment, including taxes. Technological advances may result in a replacement product with a lower selling price than the original product.

3. DATA.

Customer grants Business Associate the non-exclusive, right to use, copy, store, disclose, transmit,

modify, and create derivative works from customer data as necessary to: (a) provide any Services to customer: (b) for internal business purposes, such as to provide support for Services, monitor the performance and stability of their Services, and/or improve the Services and other products offered to customer: and (c) as otherwise required by applicable laws or as agreed to in writing between the parties. Business Associate may sublicense its rights set forth in this Section to any vendor or service provider whose products or Services are included in or incorporated into the Services. Subject to the rights set forth herein, Customer retains all intellectual property rights and other rights in Customer Data. Customer is responsible for its Customer data and will comply with all applicable laws when using the Services. Customer represents and warrants that it has made all disclosures, provided all notices, and has obtained all rights, consents, and permissions necessary for Business Associate to process data as set forth in this agreement.

4. Property of VOICE PRODUCTS, INC.

Service materials, tools, documentation, diagnostics, test equipment and software, etc. provided by us shall remain the exclusive property of VOICE PRODUCTS, Inc.

5. Customers Responsibilities

A. Keep and operate the Equipment in a proper and prudent manner and at the same location within the United States, readily accessible to our personnel.

B. Promptly notify us at the above address of any change in location of the Equipment.

C. Make all payments due hereunder to VOICE PRODUCTS SERVICE, LLC at the address above stated within 30 days of the date on which such payments are expressed to be payable hereunder.

D. Promptly notify us of faults, service issues or defects in the Equipment.

E. Provide an adequate and suitable electricity supply in accordance with advice given by VOICE PRODUCTS, Inc. to the Customer in the sales proposal.

F. Use only those materials and supplies (including removable media) approved by VOICE PRODUCTS, Inc. or approved by the manufacturer.

G. Provide our service personnel full and reasonable access to the equipment Location(s) for the purpose of performing service.

H. Provide a safe working environment for our service personnel.

I. Provide us with reasonable access to and use of any machines, attachments and/or communications facilities (at no charge) which are necessary to facilitate service.

J. Maintain and control proper site environmental conditions.

K. Customer shall not perform, or cause to be performed any alterations to the system.

L. Provide remote access for our remote troubleshooting and help desk support.

M. Perform system administration (e.g., defining user status and system permissions, changing and labeling audio Archive Media). Completing system administration training for on-site administrators is mandatory.

N. Customer is responsible for protection of the system from virus/malware infection. Any service hours attributable to a system infection will be billed at VOICE PRODUCTS, Inc.'s prevailing hourly rate, subject to availability of VOICE PRODUCTS, Inc.'s service personnel.

O. Contact us prior to installation of other third party software (such as anti-virus software) to confirm compatibility with the Customer's system.

P. Contact us before making changes or modifications to System logins and passwords.

Q. Contact us before making changes to systems that integrate with your System (e.g., Telephone system upgrades, CTI servers, network or firewall changes) to determine if there are implications to your system.

R. Ensure Customer's designated contact(s) is (are) fully trained on proper administration, use and functionality of the system. If additional training or retraining is required, contact us to be put in touch with the training department. Training is no charge during the Service Agreement term.

S. Provide regular and frequent communication to VOICE PRODUCTS to assure proper understanding of Customer issues and provide feedback to VOICE PRODUCTS with confirmation that an issue has been resolved.

6. Our Responsibilities

VOICE PRODUCTS SERVICE, LLC in cooperation with VOICE PRODUCTS, Inc. will provide the following:

A. Maintain a technical support center with a twenty-four hour help desk, seven (7) days a week, 365 days a year that allows Customer to report that the system has malfunctioned or is inoperative.

B. Once the Customer has placed a service request, and prior to any on-site work, we will work with the Customer to remotely troubleshoot and resolve the issue with the Customer. For technical issues that cannot, in our judgment, be resolved remotely, we will dispatch an authorized representative to provide on-site technical support.

C. Using all responsible diligence to correct verifiable and reproducible errors to the software when reported to us in accordance with our standard reporting procedures. Upon verifying that an error is present, we shall work along with the manufacturer in such a manner which is necessary toward correction of the error.

D. Furnishing parts and software changes including manufacturer software patches or service packs are necessary to maintain the Equipment in good working condition; also including replacement of hardware components upon determination by us that hardware failure has occurred. Customer shall return the failed hardware component to VOICE PRODUCTS, Inc. within fifteen (15) days of receipt of the replacement component or return the defective unit to a VOICE PRODUCTS, Inc. Engineer who may be on-site.

E. Dispatching service personnel on-site to the Equipment Location(s) when necessary as determined by us. If Customer requests the performance of services that are outside of or in addition to the scope of services covered under the Service Agreement purchased, such services may be furnished by VOICE PRODUCTS, Inc. on a time and materials basis at VOICE PRODUCTS, Inc.'s prevailing hourly rates, subject to availability of VOICE PRODUCTS, Inc.'s service personnel.

F. Limited Warranty. VOICE PRODUCTS shall perform its support services in a professional manner in accordance with accepted industry practice. Our obligations to furnish repairs, parts and materials or correct any errors shall be limited to the terms of this Service Agreement and the manufacturer's limited warranty provided at the time of install. Our obligation to provide support services for the software shall be in accordance with the terms set forth in this Service Agreement, such that the software will perform in substantial conformance with the manufacturer's published specifications as amended from time to time. The limited warranty set forth by the manufacturer at the time of purchase shall not be superseded by this Service Agreement.

G. In the event Customer requests service for a technical issue that proves not to be caused by an issue or defect in software or hardware covered on the Agreement, the Customer shall pay to VOICE PRODUCTS, Inc. the appropriate charges for labor and travel.

7. Rates and Charges

A. The yearly charge described in Appendix 1, appended hereto, will become payable to VOICE PRODUCTS SERVICE, LLC at its address stated above on the first day of each Agreement year.

B. In consideration of the Service to be provided herein, Customer will pay VOICE PRODUCTS SERVICE, LLC or the Agreementing business partner its Service Agreement fees based on the Service Agreement purchased. VOICE PRODUCTS SERVICE, LLC reserves the right to change the fees and Service Agreement upon the expiration of the then-current Service support term, provided that, no such change will be effective until thirty (30) days after VOICE PRODUCTS SERVICE, LLC has given Customer notice of such change.

C. Additional Equipment: Additional Equipment and software acquired by Customer from VOICE PRODUCTS during the term of this policy will be automatically added to list of covered hardware and software following the installation of Equipment and/or software. Allowing for a 90-day warranty period on new Equipment and software, VOICE PRODUCTS SERVICE, LLC will issue an invoice on a coterminous basis for the prorated support fee.

D. Manufacturer Hardware/Software Obsolescence: In the event there is a failure of any of the installed hardware or software components that are no longer manufactured by or supported by the manufacturer, VOICE PRODUCTS SERVICE, LLC will compute the remaining amount of the Support purchased which covers the Equipment, software or part in question and to apply said amount as a discount toward the purchase of a new Service Agreement.

8. Variation of Charges

If the Equipment is added to or altered, then VOICE PRODUCTS may make appropriate variations in the charges payable under Clause 6 above. Any such variations shall be subject to Customer's approval, which shall not be unreasonably withheld.

9. Defaults

If the Customer shall fail to make payment, as defined in Clause 4c, or if either party shall be in continual or material breach of its obligations hereunder, the other party may forthwith, by written notice, terminate this Agreement without prejudice to pre-existing rights.

10. Force Majeure

Neither party hereto shall be under any liability for failure or delay in performing their respective obligations hereunder which are attributable to causes beyond the relevant party's reasonable control, each party acting reasonably and using its best efforts, based on good faith, to perform such obligations.

11. Confidentiality

VOICE PRODUCTS shall not disclose any information about the Customer, its business, or its customers to any third party without the prior consent of the Customer. For the purpose of this clause, customer shall include any partner of or body associated with the Customer, and/or any affiliate or subsidiary of the user. The foregoing obligation of confidentiality shall survive any termination of this Agreement.

12. Excluded From Coverage

Service to be provided under this Service Agreement does not include services for repair of damage, replacement of parts, correction of errors or defects, or increase of service time attributable to the following reasons:

A. Any issues resulting from the misuse, improper use, abuse, alteration, or damage of the System.

B. Any issues caused by modifications in any versions of the software not made or authorized in writing (in advance) by VOICE PRODUCTS, INC. or the manufacturer.

C. Any issues resulting from the combination of the System with such other programming, Equipment or materials not supplied by VOICE PRODUCTS, INC. or to the extent such combination has not been approved in writing by VOICE PRODUCTS, INC. or the manufacturer.

D. Any issues resulting from the Customer or operation of the system for purposes for which it was not designed.

E. Issues resulting from unusual physical or electrical stress (such as power, UPS or air conditioning failure), accident, neglect or acts of nature. Electrical work external to and not connected with any covered Products.

F. Moves, add and changes requested by Customer. These functions should not be performed by the Customer without prior approval by VOICE PRODUCTS, INC.

G. Software version upgrades which provide substantially modified functionality to the original installed system such that it is considered by the manufacturer to be a new product or new version release; such product or new version release upgrades may be subject to an additional charge, based on the products purchased.

H. Relocation of Equipment. Upon request of Customer, VOICE PRODUCTS, INC. will provide a price quotation for relocating the Equipment to a new site. In the event the Equipment is moved or relocated by other than VOICE PRODUCTS, INC. personnel, VOICE PRODUCTS, INC. shall have the right to evaluate the Equipment and its new site and environmental conditions as a condition for continuing maintenance on the Equipment, and to bill Customer at its then prevailing rates for such inspection and any labor, materials and adjustments which, in VOICE PRODUCTS, INC.'s opinion, are necessary to restore the Equipment to good operating condition.

I. Requirements for VOICE PRODUCTS, INC. to go on-site to resolve an issue because remote access was not provided by Customer. If, in our judgment, the work could have been completed remotely, Customer will be charged time and material rates for this work.

APPENDIX 1

SCHEDULE OF SERVICE TIMES AND CHARGES
AUTHORIZED SIGNATURES

Level of Service Purchased:

GOLD

(as defined in General Information)

General SERVICE AGREEMENT Software and Hardware	
One Year (1) GMA	**$5,493.45**

Duration:

Month	Day	Year	to	Month	Day	Year
July	1	2026		June	30	2027

Cleveland County Sheriff's Office
P111290

_____
Signature

_____
Print Name

_____
Title

_____
Date

Receipt of payment by VOICE PRODUCTS SERVICE, LLC from the Customer constitutes acceptance of terms of the service Agreement by the Customer.

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316)-263-1823

Service Quotation

smiths detection
bringing technology to life

Smiths Detection
2202 Lakeside Blvd
Edgewood Maryland 21040
USA
T -

Valid from	05/06/2026 Valid to 08/06/2026	Quotation No.	20165615
Date	05/27/2026		
Sold to No.	309965		
Sold to name	CLEVELAND COUNTY SHERIFF'S OFFICE		
Sold to address	2600 W.FrANKLIN ROAD NORMAN Oklahoma 73069-6099 USA	Smiths Contact Person	Clarissa Johnson
Phone No.		Phone No.	410-612-2578
Fax No.		Fax No.	
Email		Email	clarissa.johnson@smiths-detection.com

Ship to No.	649647	Terms of Delivery	FOB Warren
Ship to name	CLEVELAND COUNTY SHERIFFS OFFICE	Payment Terms	Z009 Net 30
Ship to address	2550 WEST FRANKLIN ROAD NORMAN Oklahoma 73069 USA		
Phone No.		Contact Person	Anthony Loomis
Fax No.		Tel	405-366-0680
Email	aloomis@clevelandcountyok.com		

Equipment		Planned Service	-
Material		Warranty	
Serial No.			-
Quantity	1	Service Contract	-

Item No.	Material Information		Qty	UoM	Unit Price	Total Unit Price	Curr
10	Material No. Material Description	6030DI-1PMCMS ONSITE (36HR) W/PMI	1.000	EA	7051.00	7051.00	USD

Total Unit Price	7051.00
Grand Total	7051.00

The grand total price of our quotation does not include pricing for alternatives and/or options

" East Enterprise"

File # 26-1403

Service Quotation

smiths detection
bringing technology to life

Smiths Detection
2202 Lakeside Blvd
Edgewood Maryland 21040
USA
T -

Valid from	05/06/2026 Valid to 08/06/2026	Quotation No	20165615
Date	05/27/2026	Customer Reference No.	
Sold to No.	309965	Customer Reference Date	
Sold to name	CLEVELAND COUNTY SHERIFF'S OFFICE	RMA No.	
Sold to address	2600 W.FrANKLIN ROAD NORMAN Oklahoma 73069-6099 USA		
Equipment		Planned Service	-
Material		Warranty Details	
Serial No.			-
Quantity	1	Contract Details	-

Additional Remarks	ON-SITE COVERAGE (36 HRS) W/PMI HS: 6030DI SN: 65500 COVERAGE PERIOD 08/16/2026 - 08/15/2027 1 YEAR ONSITE COVERAGE ON-SITE SERVICE AGREEMENT On-Site Service Coverage # 8:00 a.m. # 5:00 p.m., Monday # Friday excluding holidays Typical Response Time: within 36 hours of receiving call Includes all Labor, Travel Time and Travel Expenses Includes all Replacement Parts required Reachbacktm-ReachbackIDtm # 24 hour by 7 day Call Center Support One Annual Preventive Maintenance check. Complete operational and calibration procedure performed Valued Customer Status # 15% Discount on Instructor Led Training
Standard Terms and Conditions	This Sale is subject to Smiths Detection Terms and Conditions of Sale. All other terms and conditions are hereby expressly rejected. Smiths Detection terms and conditions are available on our website: http://www.smithsdetection.com/US_terms_conditions.php Where applicable, this sale is contingent on Smiths obtaining the required export licenses and end user certificates.

Customer acknowledge (sign): Date: 6/13/26

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

Service Quotation

smiths detection
bringing technology to life

Smiths Detection
2202 Lakeside Blvd
Edgewood Maryland 21040
USA
T -

Valid from	05/06/2026 Valid to 08/06/2026	Quotation No.	20165617
Date	05/26/2026		
Sold to No.	309965		
Sold to name	CLEVELAND COUNTY SHERIFF'S OFFICE		
Sold to address	2600 W.FrANKLIN ROAD NORMAN Oklahoma 73069-6099 USA		
		Smiths Contact Person	Clarissa Johnson
Phone No.		Phone No.	410-612-2578
Fax No.		Fax No.	
Email		Email	clarissa.johnson@smiths-detection.com

Ship to No.	652066	Terms of Delivery	FOB Warren
Ship to name	CLEVELAND COUNTY SHERIFF OFFICE	Payment Terms	Z009 Net 30
Ship to address	2600 W. FRANKLIN ROAD NORMAN Oklahoma 73069 USA		
Phone No.		Contact Person	Anthony Loomis
Fax No.		Tel	405-366-0680
Email			

Equipment		Planned Service	-
Material		Warranty	
Serial No.			-
Quantity	1	Service Contract	-

Item No.	Material Information		Qty	UoM	Unit Price	Total Unit Price	Curr
10	Material No.	6040-1PMCMS	2.000	EA	7051.00	14102.00	USD
	Material Description	ONSITE (36HR) W/PMI					

Total Unit Price	14102.00
Grand Total	14102.00

The grand total price of our quotation does not include pricing for alternatives and/or options

File # 26-1405

Service Quotation

smiths detection
bringing technology to life

Smiths Detection
2202 Lakeside Blvd
Edgewood Maryland 21040
USA
T -

Valid from	05/06/2026 Valid to 08/06/2026	Quotation No	20165617
Date	05/26/2026	Customer Reference No.	
Sold to No.	309965	Customer Reference Date	
Sold to name	CLEVELAND COUNTY SHERIFF'S OFFICE	RMA No.	
Sold to address	2600 W.FrANKLIN ROAD NORMAN Oklahoma 73069-6099 USA		
Equipment		Planned Service	-
Material		Warranty Details	
Serial No.			-
Quantity	1	Contract Details	-

Additional Remarks	ON-SITE COVERAGE (36 HRS) W/PMI HS: 6040I SN: 63279 HS: 6040DS SN: 76509 COVERAGE PERIOD 12/03/2025 - 12/02/2026 1 YEAR ONSITE COVERAGE ON-SITE SERVICE AGREEMENT On-Site Service Coverage # 8:00 a.m. # 5:00 p.m., Monday # Friday excluding holidays Typical Response Time: within 36 hours of receiving call Includes all Labor, Travel Time and Travel Expenses Includes all Replacement Parts required Reachbacktm-ReachbackIDtm # 24 hour by 7 day Call Center Support One Annual Preventive Maintenance check. Complete operational and calibration procedure performed Valued Customer Status # 15% Discount on Instructor Led Training
Standard Terms and Conditions	This Sale is subject to Smiths Detection Terms and Conditions of Sale. All other terms and conditions are hereby expressly rejected. Smiths Detection terms and conditions are available on our website: http://www.smithsdetection.com/US_terms_conditions.php Where applicable, this sale is contingent on Smiths obtaining the required export licenses and end user certificates.

Customer acknowledge (sign): [signature] Date: 6/10/26

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

CLEVELAND COUNTY SHERIFF

Account #:1003966429

Thomson Reuters™

Subscription Details for your upcoming renewals

Renewals within June 1st 2026 to June 30th 2026

Subscription		Renewal Amount USD
CLEAR PROFLEX (#0000262834) Notice Due Date: 05/02/2026 Renewal Date: 06/01/2026	**Annually** Monthly	**$10,327.80** $860.65

Amounts do not include state and local taxes

Terms and Conditions

Your subscription(s) will renew subject to the current version of our terms and conditions, accessible here: http://tr.com/us-general-terms-and-conditions This version of our terms and conditions will take effect on the Renewal Date and are incorporated into your order form by this reference.

Thomson Reuters™

Version 5.1 (US)
Last Modified: June 1, 2025

General Terms and Conditions

These General Terms and Conditions ("General Terms") govern your access and use of Thomson Reuters Services, as such term is defined below. "We", "us", "our" and "Thomson Reuters" means the Thomson Reuters entity or entities providing Services (and thus the entity or entities with all rights and obligations with respect to those Services) under the applicable Ordering Document. "You" and "your" means the client, customer or subscriber agreeing to or accepting these terms.

1. Definitions

a. **"Affiliate"** means, in the case of us, Thomson Reuters Corporation and any entity that, from time to time, is directly or indirectly controlled by Thomson Reuters Corporation. In the case of you, Affiliate means any entity that, from time to time, is directly or indirectly controlling, controlled by, or under common control of you. "Control" means the power to direct or cause the direction of the management or policies of such entity, whether through the ownership of voting securities, by contract, or otherwise.

b. **"Agreement"** means each Ordering Document, these General Terms, and any applicable terms that are incorporated in the Ordering Document or these General Terms.

c. **"Confidential Information"** means information in any form, whether oral or written, of a business, financial or technical nature which the recipient reasonably should know is confidential and which is disclosed by a party in the course of the Agreement.

d. **"Documentation"** means manuals, handbooks, guides and other user instructions, documentation and materials available through the Services or provided by us regarding the capabilities, operation, and use of our Services.

e. **"Ordering Document"** means an order form, order confirmation, statement of work, invoice, e-commerce confirmation or similar agreement issued by such Thomson Reuters entity or entities that lists or describes the Services to be supplied by us.

f. **"Professional Services"** means the implementation, customization, training, consulting or other professional services we provide, as may be described in the applicable Ordering Document.

g. **"Property"** means our property, which includes but is not limited to our Services, information, Documentation, data (whether tangible or intangible) and Usage Information. Property also includes data, information and technologies supplied by our third-party providers and available through the Services.

h. **"Services"** means the cloud computing services, software-as-a-service, online research services, Professional Services, as well as any products, including installed software, supplied by Thomson Reuters under the Agreement that are detailed in the applicable Ordering Document.

i. **"Usage Information"** means any information, data, or other content (including statistical compilations and performance information) related to or derived from your access to and use of the Property.

j. **"Your Data"** means, other than Usage Information, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by you or on your behalf through the Services.

2. IP Ownership; Licenses & Delivery

a. **Reservation of Rights.** Together with our licensors, we reserve all rights not expressly granted under the Agreement. Except for the limited rights and licenses expressly granted herein, nothing in the Agreement grants, by implication, waiver, estoppel, or otherwise, to you or any third party any intellectual property rights or other right, title, or interest in or to the Property. You acknowledge that, as between the parties, all intellectual property rights in the Property are owned by us, our Affiliates, or third-party providers. You will not remove or conceal any property rights notices in the Property and will include such notices on any copy you are permitted to make.

b. **Services License.** Except with respect to any installed software, which is licensed under Section 2(d) below, or Professional Services, we hereby grant you a non-exclusive, non-sublicensable, non-transferable right to access, view, and use our Services solely for your own internal business purposes subject to the terms and conditions of the Agreement.

c. **Documentation License.** Where Documentation is available, we hereby grant you a non-exclusive, non-sublicensable, non-transferable license to use such Documentation solely for your internal business purposes and in connection with your use of our Services subject to the terms and conditions of the Agreement.

d. **Installed Software License.** To the extent you purchase a license or subscription to any of our installed software, we grant you a non-exclusive, non-sublicensable, non-transferable right to install and use such installed software only for your own internal business purposes subject to the terms and conditions of the Agreement. You may make necessary copies of such installed software solely for backup and archival purposes. Any such copy of such installed software: (i) remains our exclusive Property; (ii) is subject to the terms and conditions of the Agreement; and (iii) must include all copyright or other proprietary rights notices contained in the original. You may only use such installed software in object code format.

e. **Limited License to Your Data.** You hereby grant us a non-exclusive license and right to use, copy, store, host, display, transmit and process Your Data solely as necessary for Thomson Reuters, our employees and contractors to provide our Services under the Agreement and in accordance with applicable law. Your Data may be used as an input for certain Artificial Intelligence ("AI")-based functionality within our Services ("Input") resulting in an output generated by the AI service ("Output"). You grant Thomson Reuters a license to use, modify, and adapt the Input as necessary for Thomson Reuters to perform, and improve our Services. Thomson Reuters retains all rights to any of the Property embedded in, or included with any Output, including any derivatives, or modifications thereto. You represent and warrant that you have all necessary rights and appropriate consents related to Your Data to allow Thomson Reuters to perform the Services and enforce its rights. We may delete or disable Your Data if required under applicable law, in which case we will use our reasonable efforts to provide notice to you. We acknowledge that, as between the parties, all intellectual property rights in Your Data are owned by you or your licensors.

f. **Delivery.** We will deliver our Services and any Documentation electronically, on tangible media, or by other means, in our sole discretion. When you download or access our Services or Documentation, you are accepting it for use in accordance with the Agreement.

g. **Ordering Document.** Your Ordering Document identifies the Services, quantities, charges and other details of your order. The applicable Ordering Document may also refer to and incorporate documents which may apply to the Services you selected. If you are permitted in the Ordering Document or a separate agreement with Thomson Reuters to provide an Affiliate with access to any part of the Services, you will ensure that such Affiliate complies with all provisions of the Agreement applicable to you.

h. **Use of Name.** Other than as necessarily required for (i) the provision of the Services, (ii) internal account management purposes, or (iii) compliance with applicable law or regulation, neither party may use the other party's name, trademarks or any derivatives of them, without the other's prior written consent.

3. Our Services

a. **Changes to Service.** Our Services may change from time to time, but we will not change their fundamental nature unless otherwise expressly permitted herein. Certain Services include updates (bug fixes, patches, maintenance releases). We reserve the right to charge for upgrades (releases or versions that include new features or additional functionality) or any application programming interfaces ("APIs") for applicable Services. Any

additional charges for selected upgrades or APIs will be set forth in a separate Ordering Document. We may subject certain features or functionality to metering or other usage restrictions to maintain responsive performance.

b. **Passwords.** Your access to certain Services is password protected. You are responsible for ensuring that passwords are kept confidential. Sharing passwords is strictly prohibited. Each user must immediately change their username/password combinations that have been acquired by or disclosed to an unauthorized third party.

c. **Third-Party Provider Terms.** Our Services may include data and software from third parties. Some third-party providers require Thomson Reuters to pass additional terms through to you. The third-party providers change their terms occasionally and new third-party providers are added from time to time. To see the current third-party additional terms for our Services please click on the following URL: www.thomsonreuters.com/thirdpartyterms (collectively, "Third-Party Provider Terms"). You agree to comply with all applicable Third-Party Provider Terms.

d. **Third-Party Supplemental Software.** You may be required to license third-party software to operate some of our Services. Additional terms may apply to such third-party software.

e. **Integrations.** If permitted by Thomson Reuters, you may integrate certain third-party services, platforms, applications, extensions, add-ons, and related offerings that are not provided by us with the Services (collectively, "Integrations"). You acknowledge and agree that your use of any Integrations is subject to and shall be governed by the applicable terms and conditions of your separate agreement with the relevant third-party provider. You are solely responsible for complying with any requirements set forth by any such third parties. We do not make any representations or warranties with respect to Integrations and will not be responsible for your use of Integrations. If you choose to use an Integration with the Services, you acknowledge and agree that you are authorizing us to access and share Your Data with the third-party provider on your behalf solely in order for the third-party provider to provide the relevant Integration to you.

f. **Unauthorized Technology.** Unless we give you prior written authorization, you must not (i) run or install any computer software or hardware on, against, in relation to, or as an overlay over, our Services or network; (ii) mine, scrape, index, or otherwise automatically access, collect, copy, download or record the Property; or (iii) automatically connect (whether through APIs or otherwise) the Property to other data, software, services or networks. Neither party will knowingly introduce any malicious software or technologies into the Services or the other party's networks.

g. **Use Restrictions.** You shall not use or permit a third party to use the Property for any purposes beyond the scope of the access granted in the Agreement. Without prejudice to the generality of the foregoing, and unless otherwise expressly permitted in the Agreement, you may not and you may not permit a third party to: (i) sell, license, sublicense, distribute, make available, publish, display, store, copy, modify, merge, adapt, decompile, decode or disassemble, reverse engineer, remove any proprietary notices, translate or transfer the Property in whole or in part, or as a component of any other product, service or material; (ii) use or provide the Property on a white-labelled/re-branded basis, or otherwise commercially exploit the Property in any manner; (iii) use the Property to develop or improve products or services that compete with the Services; (iv) allow third parties to access, use or benefit from the Property in any way; or (v) use the Property (1) to develop, train, adapt, fine-tune, modify or improve any artificial intelligence software or other technologies, (2) to create any derivative works, adaptations, compilations or collective works in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right of Thomson Reuters, our third-party providers, or any other person, or (3) in a manner that violates any applicable law. You shall not impersonate another person or entity, hide or attempt to hide your identity, knowingly misrepresent your affiliation with a person or entity or otherwise use the Services for any fraudulent purpose.

h. **Acceptable Use**. You may (i) download limited extracts of content from our Services solely for your own internal business purposes; (ii) print limited extracts of content from our Services solely for your own internal business purposes; and (iii) on an infrequent, irregular and ad hoc basis, distribute limited extracts of content from our Services; provided that, in any case, (1) any such downloading, printing, or distribution is done at all times in accordance with the terms and conditions of the Agreement, (2) such extracts do not reach such quantity as to have commercial value and you do not use such extracts as a substitute for any Services, and (3) Thomson Reuters and any third-party content provider, if applicable, is cited and credited as the source. Exercising legal rights that cannot be limited by agreement is not precluded. Only if you are in the business of providing audit, tax, or

accounting services, or legal advice to your clients, the provisions of Section 3(g) do not preclude you from using our Services in accordance with the Agreement to benefit your clients in the ordinary course of your business of providing audit, tax, or accounting services or legal advice. Except as expressly set forth in the Agreement, we retain all rights and you are granted no rights in or to the Property. Notwithstanding any other provision in the Agreement, we may, without prior notice, suspend or limit your use of the Services for your violation of Section 3(g) (Use Restrictions) or this Section 3(h) (Acceptable Use) and we reserve the right to suspend or limit your use of the Services while we investigate any suspected violation of the same.

i. **Security.** Each party will use and will require any subcontractors to use industry standard organizational, administrative, physical and technical safeguards to protect the other's data. The parties agree that the specific technical and organizational measures in the Data Security Addendum available at http://tr.com/trdsa ("DSA") shall apply and are hereby incorporated into the Agreement by reference. Additionally, you will notify us if you become aware of any unauthorized third-party access to our data or systems and will use reasonable efforts to remedy identified security threats and vulnerabilities to your systems.

j. **Regulatory Compliance and Export Control.** Each party shall at all times comply with applicable law, including export controls and economic sanctions, that apply in connection with the Agreement. You represent and warrant on an ongoing basis that you will not obtain, retain, use, or provide access to the Services to an Affiliate or any third party in a manner or from a location that may breach any applicable export control or economic sanctions laws and regulations of the United States of America, the United Kingdom, the European Union and its Member States, Switzerland, or any other applicable jurisdiction. You warrant that neither you, nor any Affiliate that you allow to access to the Services, is or is affiliated with, owned, or controlled by a specially designated or sanctioned entity under any of those laws and that, in any transaction relating to us, you will not involve sanctioned parties, including without limitation, through the use of bank accounts at banks that are sanctioned parties.

k. **Your Responsibilities.** You are responsible for (i) proper use of the Property in accordance with all Documentation, usage instructions and operating specifications; (ii) adherence to the minimum recommended technical requirements; (iii) changes you make to our Services or data; (iv) your combination of the Property with any other products, services, data or other property; (v) implementing and maintaining proper and adequate virus or malware protection and proper and adequate backup and recovery systems; and (vi) installing updates.

4. Charges

a. **Payment and Taxes.** You must pay our charges that are not the subject of a good faith dispute within 30 days of the date of invoice in the currency stated on the applicable Ordering Document without set-off, counterclaim or deduction. We reserve the right to charge a late fee of $25 USD for each invoice not paid by the due date. A Thomson Reuters Affiliate may act as a billing and collection agent for the Thomson Reuters entity listed on the applicable Ordering Document. For online purchases, you authorize us to charge you for charges stated in the applicable Ordering Document via credit card, debit card, or Automated Clearing House or any other method you have agreed to in advance. If you are a non-government subscriber and you fail to pay your invoiced charges, you are responsible for collection costs including reasonable legal fees. The charges listed on the Ordering Document are exclusive of applicable taxes. You must pay applicable taxes and duties, including withholding taxes, value added tax (VAT), sales tax or other taxes (excluding income taxes imposed on Thomson Reuters). You will provide Thomson Reuters written evidence of any withholding tax paid by you or any tax exemption on which you wish to rely. If you are obliged to withhold or deduct any portion of the charges, then Thomson Reuters shall be entitled to receive from you such amounts as will ensure that the net receipt, after tax and duties, to Thomson Reuters in respect of the charges is the same as it would have been were the payment not subject to the tax or duties. Invoice disputes must be notified within 15 days of the date of the invoice.

b. **Changes.** We may increase, or adjust the basis for calculating, the charges for our Services with effect from the start of each renewal term by giving you at least 60 days written notice; any other price changes or adjustments will be as set out in your Ordering Document.

c. **Excess Use.** You must pay additional charges if you exceed the scope of use specified in the applicable Ordering Document, based on the rates specified on the applicable Ordering Document or our current standard pricing, whichever is greater. We may change the charges if you merge with, acquire or are acquired by another entity which results in additional access to our Services or data.

5. Privacy

The parties agree that the terms of the Data Processing Addendum available at: http://tr.com/data-processing-addendum ("DPA") shall apply to the extent Thomson Reuters Processes Customer Personal Data (as those terms are defined in the DPA), in which case the DPA is hereby incorporated into the Agreement by this reference. For clarity, where each party Processes any Personal Data as separate and independent Controllers (as those terms are defined in the DPA), each party will comply with, and be independently liable under, all applicable laws that apply to it.

6. Confidentiality

Each party agrees to (i) protect any Confidential Information received from the other party using the same standard of care it uses to protect its own Confidential Information (which shall be no less than a reasonable degree of care) and (ii) not disclose any part of it to any third party except to its Affiliates, contractors, financial advisors, accountants and attorneys who are subject to legal privilege or confidentiality duties or obligations to the recipient that are no less restrictive than the terms and conditions of the Agreement. If a court or government agency orders either party to disclose the Confidential Information of the other, the other will be promptly notified so that an appropriate protective order or other remedy can be obtained unless the court or government agency prohibits prior notification. These obligations of confidentiality do not apply to information which: (1) is or becomes generally available to the public (through no act or omission of the receiving party); (2) becomes known to the receiving party on a non-confidential basis through a third party who is not subject to an obligation of confidentiality with respect to that information; (3) was lawfully in the possession of the receiving party prior to such disclosure as established by documentary evidence; or (4) is independently developed by the receiving party, as established by documentary evidence, without reference to or use of, in whole or in part, any of the disclosing party's Confidential Information. This Section 6 shall survive three (3) years after the termination of the Agreement or until the Confidential Information is no longer deemed confidential under applicable law, whichever occurs first.

7. Warranties and Disclaimers

a. **LIMITED WARRANTY. EXCEPT WITH RESPECT TO INSTALLED SOFTWARE OR PROFESSIONAL SERVICES, WE WARRANT THAT PROPERLY LICENSED SERVICES WILL MATERIALLY CONFORM TO ANY DOCUMENTATION THAT ACCOMPANIES THE SERVICES. THIS LIMITED WARRANTY APPLIES FOR THE DURATION OF THE TERM. YOUR ONLY REMEDY IN THE EVENT WE BREACH THIS LIMITED WARRANTY SHALL BE THE REPAIR OR REPLACEMENT OF THE SERVICES AT NO CHARGE. THIS LIMITED WARRANTY DOES NOT COVER PROBLEMS CAUSED BY YOUR FAILURE TO ADHERE TO INSTRUCTIONS, MODIFICATIONS OR CUSTOMIZATIONS TO OUR SERVICES MADE BY YOU OR CAUSED BY EVENTS BEYOND OUR REASONABLE CONTROL.**

b. **INSTALLED SOFTWARE. WE WARRANT THAT OUR INSTALLED SOFTWARE WILL MATERIALLY CONFORM TO OUR DOCUMENTATION FOR 90 DAYS AFTER DELIVERY. IF DURING THIS WARRANTY PERIOD WE ARE UNABLE TO CORRECT, WITHIN A REASONABLE TIME PERIOD AND MANNER, AN INSTALLED SOFTWARE ERROR YOU REPORT TO US, YOU MAY TERMINATE THE APPLICABLE ORDERING DOCUMENT FOR THE AFFECTED INSTALLED SOFTWARE BY PROMPT WRITTEN NOTICE TO US FOLLOWING THE REASONABLE TIME PERIOD AND THE LICENSES WILL IMMEDIATELY TERMINATE. YOUR ONLY REMEDY AND OUR ENTIRE LIABILITY FOR BREACH OF THIS WARRANTY WILL BE A REFUND OF THE APPLICABLE CHARGES.**

c. **PROFESSIONAL SERVICES. WE WARRANT THAT WE WILL PROVIDE ANY PROFESSIONAL SERVICES USING REASONABLE SKILL AND CARE.**

d. **DISCLAIMER OF WARRANTIES. THE FOREGOING WARRANTIES DO NOT APPLY, AND WE STRICTLY DISCLAIM ALL WARRANTIES, WITH RESPECT TO ANY THIRD-PARTY DATA OR THIRD-PARTY SOFTWARE, OR FOR ANY MODIFICATIONS OR CUSTOMIZATIONS YOU MAKE TO OUR SERVICES. EXCEPT FOR THE LIMITED WARRANTIES PROVIDED IN SECTIONS 7(A), (B), and (C) HEREIN, OUR SERVICES ARE PROVIDED "AS IS", AND ALL WARRANTIES, CONDITIONS AND OTHER TERMS IMPLIED BY STATUTE OR COMMON LAW INCLUDING, WITHOUT LIMITATION, WARRANTIES OR OTHER TERMS AS TO SUITABILITY, MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. IN ENTERING THE AGREEMENT, NEITHER PARTY HAS RELIED UPON**

ANY STATEMENT, REPRESENTATION, WARRANTY OR AGREEMENT OF THE OTHER PARTY EXCEPT FOR THOSE EXPRESSLY CONTAINED IN THE AGREEMENT. UNLESS OTHERWISE EXPRESSLY STATED IN THE AGREEMENT, AND TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, WE DO NOT WARRANT OR REPRESENT OR INCLUDE ANY OTHER TERM THAT THE SERVICES WILL BE DELIVERED FREE OF ANY INACCURACIES, INTERRUPTIONS, DELAYS, OMISSIONS OR ERRORS, OR THAT ANY OF THESE WILL BE CORRECTED, AND WE WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SUCH FAULTS. WE DO NOT WARRANT THE LIFE OF ANY URL OR THIRD-PARTY WEB SERVICE.

e. **NO ADVICE. WE ARE NOT PROVIDING FINANCIAL, TAX AND ACCOUNTING, LEGAL, COMPLIANCE OR ANY OTHER PROFESSIONAL ADVICE BY ALLOWING YOU TO ACCESS AND USE OUR SERVICES, DOCUMENTATION OR DATA. SOME INFORMATION MAY CONTAIN THE OPINIONS OF THIRD PARTIES, AND THOMSON REUTERS IS NOT RESPONSIBLE FOR THESE OPINIONS. YOUR DECISIONS MADE IN RELIANCE ON THE SERVICES, DOCUMENTATION OR YOUR INTERPRETATIONS OF OUR DATA ARE YOUR OWN FOR WHICH YOU HAVE FULL RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR ANY DAMAGES RESULTING FROM ANY DECISIONS BY YOU OR ANYONE ACCESSING THE SERVICES THROUGH YOU MADE IN RELIANCE ON THE SERVICES, INCLUDING FINANCIAL, TAX AND ACCOUNTING, LEGAL, COMPLIANCE, OR ANY OTHER PROFESSIONAL ADVICE. YOU AGREE THAT YOU USE THE SERVICES AT YOUR OWN RISK IN THESE RESPECTS. YOU ARE SOLELY RESPONSIBLE FOR THE PREPARATION, CONTENT, ACCURACY AND REVIEW OF ANY DOCUMENTS, DATA, OR OUTPUT PREPARED OR RESULTING FROM THE USE OF ANY SERVICES AND FOR ANY DECISIONS MADE OR ACTIONS TAKEN BASED ON THE DATA CONTAINED IN OR GENERATED BY THE SERVICES.**

8. Liability

a. **LIMITATION. EACH PARTY'S OR ANY OF ITS THIRD-PARTY PROVIDERS' ENTIRE LIABILITY IN ANY CALENDAR YEAR FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, INCLUDING FOR NEGLIGENCE, WILL NOT EXCEED THE AMOUNT PAYABLE IN THE PRIOR 12 MONTHS FOR THE SERVICE THAT IS THE SUBJECT OF THE CLAIM FOR DAMAGES (OR, IF THE CLAIM IS MADE WITHIN THE FIRST 12 MONTHS, 12 TIMES THE AVERAGE OF THE MONTHLY CHARGES PAID).**

b. **EXCLUSIONS. IN NO EVENT SHALL WE OR OUR THIRD-PARTY PROVIDERS BE LIABLE FOR ANY PENALTIES, INTEREST, TAXES OR OTHER AMOUNTS IMPOSED BY ANY GOVERNMENTAL OR REGULATORY AUTHORITY. NEITHER PARTY IS LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF DATA, OR LOSS OF PROFITS (IN EITHER CASE, WHETHER DIRECT OR INDIRECT) EVEN IF SUCH DAMAGES OR LOSSES COULD HAVE BEEN FORESEEN OR PREVENTED.**

c. **Unlimited Liability.** Section 8(a) does not limit either party's liability for (i) fraud, fraudulent misrepresentation, willful misconduct, or conduct that demonstrates reckless disregard for the rights of others; (ii) negligence causing death or personal injury; (iii) its infringement of the other party's intellectual property rights or violation of the use restrictions in Section 3(g); (iv) our indemnification obligations in Section 8(d); (v) your indemnification obligations in Section 8(e); or (vi) your obligation to pay the charges on the applicable Ordering Document and all amounts for use of the Services that exceed the usage permissions and restrictions granted to you. Nothing in the Agreement limits liability that cannot be limited under law.

d. **Third-Party Intellectual Property.** If a third party sues you claiming that our Services, excluding any portions of the same provided by our third-party providers, infringes their intellectual property rights, and your use of such Services has been in accordance with the terms and conditions of the Agreement, we will defend you against the claim and pay damages that a court finally awards against you or that are included in a settlement approved by Thomson Reuters, provided the claim does not result from: (i) a combination of all or part of our Services with technology, products, services or data not supplied by Thomson Reuters; (ii) modification of all or part of our Services other than by Thomson Reuters or our subcontractors; (iii) use of a version of our Services after we have notified you of a requirement to use a subsequent version; or (iv) your breach of the Agreement. Our obligation in this Section 8(d) is conditioned on you (1) promptly notifying Thomson Reuters in writing of the claim; (2) supplying information we reasonably request; and (3) allowing Thomson Reuters to control the defense and settlement. We may remedy any alleged or anticipated infringement of a third-party intellectual property right by (a) procuring the right for you to continue using the Service in accordance with the Agreement; (b) replacing the affected Property

with replacements that do not alter the fundamental nature of the relevant Service; or (c) taking any of the actions in Sections 9(b) or 9(c).

e. **Your Obligations.** You are responsible for any loss, damage or cost we and our Affiliates incur arising out of or in connection with a third-party claim, or a regulatory fine or penalty, connected to: (i) an allegation that our or our Affiliates' use of the information, data, software, or other materials provided to us by you or on your behalf, which we host, use or modify in the provision of our Services infringes the intellectual property rights of a third party (except to the extent of any indemnity we provide you under Section 8(d) (Third-Party Intellectual Property); (ii) your or your subcontractors' use of the Property in breach of the Agreement or in violation of applicable law; (iii) our or our Affiliates' compliance with any instruction given by you to us in the course of the provision of our Services; or (iv) an assertion by any person accessing or receiving the benefit of any part of our Services through you.

f. **Customer Assistance.** We are not responsible if the Services fail to perform due to your or your third-party service provider's systems, software, hardware, or actions or inactions. We may assist you in investigating and resolving any such failures, subject to the parties agreeing to a written statement of work in advance setting forth the terms, scope, and fees.

9. Term, Termination

a. **Term.** The term and any renewal terms for the Services are described in the applicable Ordering Document. If not otherwise stated in the applicable Ordering Document, the Agreement will automatically renew annually unless either party gives the other at least 30 days written notice before the end of the then current term.

b. **Suspension.** We may suspend or limit your use of the Services, or modify the terms on which it is provided, if (i) we are required to do so by a third-party provider, court or regulator; (ii) there has been or it is reasonably likely that there will be: (1) a breach of security; (2) a breach of the Agreement or another agreement between us; or (3) a violation of applicable law or third-party rights. We will notify you prior to such suspension or limitation unless we determine, in good faith, that (i) we are prohibited from doing so under applicable law or legal process; or (ii) it is necessary to delay notice to prevent imminent harm to us or a third party. Charges remain payable in full during periods of suspension or limitation arising from your fault or breach of the Agreement or another agreement between us. We may terminate the Agreement, in whole or in part, upon written notice following a suspension or limitation of your use of the Services if we determine that the cause of the suspension or limitation is not capable of cure or has not been cured within the time frame required by us.

c. **Termination.** Either party may terminate the Agreement immediately upon written notice if the other party commits a material breach of the Agreement and fails to cure such breach within 30 days of written notice by the non-breaching party. Any misrepresentation by you or failure to fully pay any amount when due under the Agreement is a material breach for this purpose. Either party may terminate the Agreement upon written notice if the other party becomes insolvent or makes a general assignment for the benefit of its creditors. We may terminate the Agreement, in whole or in part, upon reasonable notice in relation to a Service which is being discontinued.

d. **Pro Rata Refunds.** If we suspend your use of the Services or terminate the Agreement for reasons not related to your fault or breach of the Agreement or another agreement between us, you will be entitled to a pro rata refund of any recurring charges paid in advance for Services that have not been rendered. To the extent permitted under applicable law or regulation, you will also be entitled to a pro rata refund of the relevant portion of any indirect taxes paid in advance for Services that have not been rendered.

e. **Effect of Termination.** Except to the extent we have agreed otherwise, upon expiration or termination of the Agreement, all licenses and rights granted herein shall end immediately and you must uninstall or destroy all of the Property. Additionally, upon expiration or termination, at your request, we will, at our discretion, either return or destroy your Confidential Information, except as may be required for archival or compliance purposes. Termination of the Agreement will not (i) relieve you of your obligation to pay Thomson Reuters or its agent any amounts you owe up to and including the date of termination; (ii) affect other accrued rights and obligations; or (iii) terminate those parts of the Agreement that by their nature should continue or those that expressly state shall survive termination.

f. **Amendments.** We may modify these General Terms, any applicable product specific terms, or any additional terms incorporated in these General Terms (including, but not limited to, Third-Party Provider Terms, DSA, and

DPA), at any time by providing notice to you by posting the updated terms at http://tr.com/us-general-terms-and-conditions (or the applicable product specific terms link in the Ordering Document), providing notice to you through your TR account (i.e., My Account or Self-Service Portal), sending you a renewal notice communication, or using other similar means. Modified terms become effective 30 days after such notice. By using the Services after the effective date, you agree to be bound by the most recent version of the terms. You are responsible for reviewing and becoming familiar with any such modifications.

g. **Force Majeure.** We are not liable for any damages or failure to perform our obligations under the Agreement because of circumstances beyond our reasonable control. If those circumstances cause material deficiencies in the Services and continue for more than 30 days, either party may terminate any affected Service on written notice to the other.

10.Third-Party Rights

Our third-party providers benefit from our rights and remedies under the Agreement. Except for our third-party providers, no other third parties have any rights or remedies under the Agreement.

11. General

a. **Assignment.** Unless otherwise provided in this Section 11(a), neither party may assign or transfer (by operation of law or otherwise) any right or obligation under the Agreement to anyone else without the other party's prior written consent, which may not be unreasonably withheld or delayed. We may delegate or transfer any obligation set forth in the Agreement, assign the Agreement, or assign any rights or remedies granted in the Agreement in whole or in part (i) to an Affiliate; (ii) in connection with our or our Affiliate's sale of a division, Service; or (iii) in connection with a reorganization, merger, acquisition, divestiture or similar business transaction. We may subcontract any of the Services in our sole discretion. Any assignment, delegation or other transfer in contravention of this Section 11(a) is void.

b. **Feedback.** You may voluntarily provide any comments, suggestions, ideas or recommendations (collectively, "Feedback") to Thomson Reuters, and if so, you grant Thomson Reuters a perpetual, irrevocable, transferable, non-exclusive right, without charge, to use any Feedback you provide related to any of the Property in any manner and for any purpose.

c. **Agreement Compliance.** We or our professional representatives may review your compliance with the Agreement throughout the term of the Agreement. If the review reveals that you have exceeded the authorized use permitted by the Agreement, you will pay all unpaid or underpaid charges.

d. **Governing Law.** Unless otherwise stated in the applicable Ordering Document, the Agreement will be governed by the laws of the State of New York and each party hereby irrevocably submits to the exclusive jurisdiction of the federal and state courts of the State of New York located in New York County to settle all disputes or claims arising out of or in connection with the Agreement.

e. **Precedence.** If there is conflict among any elements of the Agreement, the descending order of precedence is: any applicable Third-Party Provider Terms contained in Section 3(c) of these General Terms; the applicable Ordering Document; any applicable product specific terms; any applicable additional terms for Services with generative AI skills, these General Terms; and any remaining provisions of the Agreement.

f. **Trials.** All trials or testing of our Services are subject to these General Terms unless we notify you otherwise. Access to our Services for trials may only be used for your evaluation purposes. Unless we agree otherwise in writing, any data you enter into the Services, and any customizations made to the Services by or for you, during any trial may be permanently destroyed at the end of the trial.

g. **Support Provided.** To assist in resolving technical problems with the Services, Thomson Reuters or its agents may provide telephone support and/or online access to its helpdesk or other self-help tools. Additional information related to the support provided by Thomson Reuters is available at http://thomsonreuters.com/support-and-training. You may request assistance with any of the following: (a) issues caused by you or third-party information or materials; (b) any Services, or any versions of Services, that we have advised you are unsupported; (c) issues caused by your failure to follow our instructions or specifications; (d) Services not located in or conforming to the operating environment specified in the Agreement; (e) issues caused by accidents, modifications, support,

relocation or misuse of the Service not attributable to us; or (f) your networking or operating environment. Additional charges for such assistance may apply.

h. **No Waiver.** If either party delays or fails to exercise any right or remedy under the Agreement, it will not have waived that right or remedy.

i. **Severability.** If any part of the Agreement that is not fundamental is illegal or unenforceable, it will be deemed modified to the minimum extent necessary to make it legal and enforceable. If such modification is not possible, the part will be deemed deleted. Any such modification or deletion will not affect the validity and enforceability of the remainder of the Agreement.

j. **Damages Not an Adequate Remedy.** Notwithstanding any express remedies provided under this Agreement and without prejudice to any other right or remedy which a party may have under applicable law, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach by it of the provisions of Section 3(g) (Use Restrictions), 3(h) (Acceptable Use), or Section 6 (Confidentiality) of the Agreement. In the event of any such breach or anticipated breach, a party to the Agreement may seek the remedies of injunction and/or an order for specific performance.

k. **Consent to Electronic Communications.** You hereby consent to receiving electronic communications from us. These electronic communications may include notices about applicable fees and charges, transactional information, and other information concerning or related to the Services.

l. **Notices.** Except as otherwise provided in the Agreement, all notices under the Agreement must be in writing and sent by email or mail, courier, fax or delivered in person at the address set out on the relevant Ordering Document between the parties (or such other more recent address notified to the other). However, we may give technical or operational notices or notices of Third-Party Provider Terms via publication on the URL in Section 3(c) or within the Services themselves.

m. **Relationship.** The parties are independent contractors. The Agreement does not create a partnership, joint venture, agency, or employment relationship between the parties.

n. **Entire Agreement and Non-Reliance.** The Agreement contains the entire understanding between the parties regarding its subject matter and supersedes all prior agreements, understandings, negotiations, proposals and other representations, verbal or written, in each case relating to such subject matter, including without limitation any terms and conditions appearing on a purchase order or other form(s) used by you. Each party acknowledges that, in entering into the Agreement, it has not relied on any representations made by the other party that are not expressed in the Agreement.

Prior Versions of the General Terms
Version 5.0 (US) Last Modified November 2023 is available *here*.
Version 4.1.1 (US) Last Modified September 2023 is available *here*.

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

Agency Information

Agency Specific Information

Please ensure pre-populated information is correct. If not, please navigate to your organization profile to update the information.

Name of Agency:	*Cleveland County* *						
Type of Agency:	*Sheriff's Department* *						
Address:	*201 S Jones Ave Ste 260**						
City:	*Norman**	**State:**	*Oklahoma**	**ZIP:**	*73069-6079 **	**County:**	*Cleveland County**
UEI Number:	*QJ6GECKLJU26*	**Federal ID Number:**	*73-6006354 **	**Supplier ID Number:**	*0000076975*		
Website:		**Telephone Number:**	*(405) 366-0200 **				

Contact Information

Authorized Official (Required)	**Name:** *Jacob Mchughes* *	**Title:** *County Commissioner* *	
	Street Address: *200 S Peters* *	**Address 2:**	
	City: *Norman* *	**State:** *Oklahoma* *	**ZIP:** *73069* *
	Phone: *(405) 321-3811* *	**Email:** *jmchughes@clevelandcountyok.com* *	

Project Director (Required)	**Name:** *Ted Woodhead* *	**Title:** *Chief Deputy* *	
	Street Address: *2600 W Franklin* *	**Address 2:**	
	City: *Norman* *	**State:** *Oklahoma* *	**ZIP:** *73069* *
	Phone: *(405) 701-8888* *	**Email:** *twoodhead@clevelandcountyok.com* *	

Main Point of Contact (Required)	*[X]*Same as Project Director		
	Name: *	**Title:** *	
	Street Address: *	**Address 2:**	
	City: *	**State:** *	**ZIP:** *
	Phone: *	**Email:** *	

Fiscal Contact (Required)	**Name:** *Ramie Mcdaniel* *	**Title:** *CFFO* *	
	Street Address: *2600 W Franklin* *	**Address 2:**	
	City: *Norman* *	**State:** *Oklahoma* *	**ZIP:** *73069* *
	Phone: *(405) 701-8888* *	**Email:** *rmcdaniel@clevelandcountyok.com* *	

Project Information & Description

Project Title:

Equipment Replacement *
Type of Project:

New *

Project Location	**County:** *Cleveland County* *		
	Street Address: *2600 W Franklin* *	**Address 2:**	
	City: *Norman* *	**State:** *Oklahoma* *	**ZIP:** *73069-6079* *
	Phone: *(405) 701-8888* *	**Email:** *twoodhead@clevelandcountyok.com* *	

Click HERE to look up your 9-digit ZIP code.

Indicate the population of County: *295,528* *
Please enter the population from the most recent US Census.

Description of your Agency Background, Mission, Experience and Capability:

Brief description of your agency, including the number of full-time and part-time employees.

The Cleveland County Sheriff office has 176 total employees. It has 20 Patrol deputies along with7 detectives. It employees a full-time dispatch center and 22 school resource deputies. We also employee several civilian employees. We have 15 reserve deputies. *

Project Description:

How do you intend to use this year's Sheriffs Assistance Funds?

Brief description of how the funds will used and should correspond to the requested items on the detail budget pages.

We would be replacing tasers that are no longer supported by taser and purchasing new body cameras for deputies. *

How were the previous Sheriffs Assistance Funds used?

Please detail how your last year's Sheriffs Assistance Funds were used. If you requested an extension, please describe why.

Previous funds were used to purchase equipment and modernize the Sheriff Office. *

Stipend

Stipend Rate	Number of Employees	Total Cost
		$0.00
	Stipend Grand Total Costs:	***$0.00***

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

*

Travel

Travel expenses must follow the state's rates.

Mileage is based on the most current IRS approved rate, found HERE

Hotel and per-diem costs are based on the GSA rate for the location, found HERE

First and last travel days are calculated at 3/4 of the rate.

Purpose of Travel: *

Location: *

Travel expense rates must match the government rates.

Type of Expense *Lodging, meals, etc*	**Expense Description**	**Total Cost**
	Total(s):	***$0.00***

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

*

Equipment

Equipment is defined by the State as tangible personal property with a per unit acquisition threshold of $2,500 or more.

Information Technology Equipment is defined as telecommuniciations and electronic information techonology applications, including hardware and software, with a per-unit acquisition threshold of $500.00 or more.

Note: If a non-IT item has a unit value of under $2,500.00, it must be included in Supplies.

You must use your city, county or university/college threshold rate if different than above.

Equipment Item:	*Body worn cameras* *
Item Description:	*V700* *
Number of Items:	*60* *
Price Per Item:	*$2,400.00* *
Total Cost:	***$144,000.00***

Quote:

Must be dated within the last six (6) months — *Cleveland County SO (60) V700 Cloud 06.09.26.pdf* *

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

The grant will be utilized to replace old and broken body worn cameras. *

Equipment

Equipment is defined by the State as tangible personal property with a per unit acquisition threshold of $2,500 or more.

Information Technology Equipment is defined as telecommuniciations and electronic information techonology applications, including hardware and software, with a per-unit acquisition threshold of $500.00 or more.

Note: If a non-IT item has a unit value of under $2,500.00, it must be included in Supplies.

You must use your city, county or university/college threshold rate if different than above.

Equipment Item:	*Taser 10* *
Item Description:	*Electronic device* *
Number of Items:	*28* *
Price Per Item:	*$5,357.14* *
Total Cost:	***$149,999.92***

Quote:

Must be dated within the last six (6) months *Q-792933-46183TR.pdf* *

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

The tasers will replace old tasers that are no longer supported by AXON. *

Supplies

Supplies are defined by the State as all property except real property or equipment that is acquired for tis use or consumption and has a per unit acquisition threshold of less than $2,500.

Information Technology Supplies are defined as telecommuniciations and electronic information techonology applications, including hardware and software, with a per-unit acquisition threshold of less than $500.00.

You must use your city, county or university/college threshold rate if different than the State's definition.

Supply Item:	*
Item Description:	*
Number of Items:	*
Price Per Item:	*
Total Cost:	***$0.00***

Quote:

*

Must be dated within the last six (6) months

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*

Other Costs

List and describe any items needed that do not fit into the other available budget categories.

Name: *
Description: *
Quantity: *
Cost: *
Total Cost: ***$0.00***

Quote:

Must be dated within the last six (6) months *

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*

Budget Summary

Budget Category	Total
Stipend	*$0.00*
Travel	*$0.00*
Equipment	*$293,999.92*
Supplies	*$0.00*
Other	*$0.00*
Total Project Costs	***$293,999.92***

Resolution

The resolution **MUST** be signed and attested by the Chair of the Board of the County Commissioners approving the submission of the application.

Resolution *

The application cannot be submitted and considered for funding unless this document is uploaded.

The link to the resolution can be found HERE.

Attachments

Resolution -

The resolution **MUST** be signed and attested by the Chair of the Board of the County Commissioners approving the submission of the application.

The application cannot be submitted and considered for funding unless this document is uploaded.

The link to the resolution can be found HERE.

*

Agency Use Only - Grantees can only download the attachment provided by the agency.
Description:

Miscellaneous - Please attach other requested information if applicable.

Description:

Certified Assurances & Special Provisions

I certify by submitting any budget items that, when applicable, I have followed the mandatory procurement methods (local, state, or federal) to ensure fair competition, reduce waste, and calculate an economical solution for this request. Should I receive an award, I will maintain documentation of my procurement practices.

I acknowledge this budget may be used as a factor to assess future funding risk.

Additionally, should the Applicant receive an award of grant funds, the applicant represents and warrants that it shall comply with that grant's applicable federal, state and local laws, rules, regulations and ordinances. In particular, the applicant certifies it shall comply with federal and state procurement practice, equipment inventory, ethical, and audit requirements. Applicant further certifies that it will be accountable both for the appropriate use of funds if awarded and for the performance of the grant-supported project or activities resulting from this application.

In the event an Applicant receives a grant award, then the Applicant shall receive and be required to sign an agreement with the applicable terms and conditions associated with that award.

Submission of this application does not guarantee the Applicant will receive an award. All award determinations are considered final and not eligible for appeal.

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

* By checking this box, Applicant certifies it has read the foregoing acknowledgement and makes the representations, warranties, and certifications within.

Name **Title** **Date**

Application Submission

The Sheriffs Assistance Grant application is not considered submitted to the Office of the Attorney General until the below checkbox is marked, this page is saved, and the application is moved to "Submitted" status. To submit the application, please click on the Submission below. Ensure your application status has been changed from "Application in Progress" to "Application Submitted".

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

* I certify that the project proposed in this application meets applicable requirements of the Sheriff's Office Funding Assistance Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions apply to all recipients of these state funds.

Name **Title** **Date**

MOTOROLA SOLUTIONS

QUOTE-3676846

Billing Address:
CLEVELAND COUNTY SHERIFF
DEPT
111 N PETERS STE 600
NORMAN, OK 73069
US

Quote Date:06/09/2026
Expiration Date:08/08/2026
Quote Created By:
Bryan Pike
Regional Sales Representative
Bryan.Pike@
motorolasolutions.com
4052267321

End Customer:
CLEVELAND COUNTY SHERIFF DEPT
Sean Steadman
Ssteadman@clevelandcountyok.com
4058877872

Contract: 37435 - OMES, OK SW1053M
AGREEMENT: WG AGREEMENT
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Cleveland County Sheriff's Department

- (60) V700 Body Camera
- (60) Free Extra V700 Batteries
- Body Camera Refresh at year 3
- 5 Years of Unlimited Cloud Storage
- Free Command Central Aware for one year - for Live Streaming (must activate the internal SIM Cards in body cameras)
- 5 Years of No Fault Warranty - Body Cameras are replaced
- State Contract : SW1053M

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price	Refresh Duration
	Video as a Service								
1	AAS-BWC-5YR-001	0894	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	60	5 YEAR	42.03%	$2,400.00	$144,000.00	
2	WGC02001-VAAS	0897	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE	60	5 YEAR	Included	Included	Included	

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3676846

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price	Refresh Duration
			PER BODY WORN CAMERA VAAS						
3	WGB-0741A	0894	V700 BODY WORN CAMERA FIRSTNET READY	60		Included	Included	Included	3 YEAR
4	WGP02798-KIT	0894	V700 MAGNETIC MOUNT WITH BWC BOX	60		Included	Included	Included	
5	PSV00S05486A	0914	MOBILE VIDEO ONSITE CLOUD DEPLOYMENT	1		77.77%	$3,000.00	$3,000.00	
6	PSV00S05491A	0914	MOBILE VIDEO ONSITE TRAINING	1		0.0%	$0.00	$0.00	
7	LSV07S03512A	0854	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	60	5 YEAR	Included	Included	Included	
8	WGP02950A	0894	BATT LIION IP67 4050T	60		100.0%	$0.00	$0.00	
	CommandCentral Aware								
9	PSV00S04092A	0612	INTEGRATION: MOBILE VIDEO STREAMING TO COMMANDCENTRAL AWARE	1		0.0%	$0.00	$0.00	
10	PSV00S04093A	0612	MOBILE VIDEO TELEMETRY	1		0.0%	$0.00	$0.00	
11	PSV00S04009A	0250	COMANDCENTRAL AWARE 4 HOURS VIRTUAL TRAINING	1		0.0%	$0.00	$0.00	
12	SSV00S04249A	0612	AWARE VIDEO DEVICES	75	1 YEAR	0.0%	$0.00	$0.00	
13	SSV00S04248A	0612	AWARE LOCATION DEVICES	75	1 YEAR	0.0%	$0.00	$0.00	
14	SSV00S04179A	0612	AWARE STANDARD	1	1 YEAR	100.0%	$0.00	$0.00	

Grand Total $147,000.00(USD)

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3676846

Pricing Summary

		Payment Term	Upfront Sale Price
Upfront Costs*			
			$3,000.00
Upfront Subscription Fee			
	Video as a Service	Annually	$28,800.00
	CommandCentral Aware	Annually	$0.00
Sub Total:			**$31,800.00**

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	$28,800.00	$28,800.00
Year 3 Subscription Fee				
	Video as a Service	Annually	$28,800.00	$28,800.00
Year 4 Subscription Fee				
	Video as a Service	Annually	$28,800.00	$28,800.00
Year 5 Subscription Fee				
	Video as a Service	Annually	$28,800.00	$28,800.00
Sub Total:				**$115,200.00**

Grand Total System Price (Inclusive of Upfront and Annual Costs) **$147,000.00**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3676846

1 V700 Body-Worn Camera Solution Description

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous- operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case-building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

1.1. Key Features of the V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE. Upload over WiFi will be available soon. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account. Motorola Solutions does not provide LTE service for the V700 camera.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to

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record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

1.2. V700 and In-Car Video Integration

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.

1.3. V700 and APX Radio Integration

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the ManDown feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

1.4. Holster Aware™ Integration

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the hoster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.

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1.5. Docking Stations

The V700 has three docking options:

Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.

USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.

Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

1.6. Mounting Solutions

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798	WGA00669	WGA00668	WGP02697	WGP03088	WGP03085
Magnetic Center Shirt Mount	Tek-Lok Belt Mount	Molle Locking Mount	Shirt Clip	Heavy Jacket Clip	Heavy Jacket Magnetic Mount

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Q-792933-46183TR

Issued: 06/10/2026

Quote Expiration: 07/31/2026

Estimated Contract Start Date: 01/01/2027

Account Number: 226988

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
CLEVELAND CO SHERIFF'S OFFICE -OK 128 S Peters Ave Norman, OK 73069-6034 USA	Cleveland County Sheriff's Office - OK 128 S Peters Ave Norman OK 73069-6034 USA Email: robert.wasoski@mntc.edu

SALES REPRESENTATIVE	PRIMARY CONTACT
Jared Klajnbart Phone: (757) 869-2811 Email: jklajnbart@axon.com Fax:	Robert Wasoski Phone: (405) 366-0680 Email: rwasoski@clevelandcountyok.com Fax: (405) 321-2643

Quote Summary

Program Length	60 Months
TOTAL COST	$149,923.20
ESTIMATED TOTAL W/ TAX	$149,923.20

Discount Summary

Average Savings Per Year	$13,054.34
TOTAL SAVINGS	$65,271.68

Payment Summary

Date	Subtotal	Tax	Total
Dec 2026	$149,923.20	$0.00	$149,923.20
Total	**$149,923.20**	**$0.00**	**$149,923.20**

Quote Unbundled Price:	$215,196.00
Quote List Price:	$164,863.20
Quote Subtotal:	$149,923.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	60	$120.95	$90.99	$89.24	$149,923.20	$0.00	$149,923.20
A la Carte Services									
102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1			$12,000.00	$0.00	$0.00	$0.00	$0.00
Total							$149,923.20	$0.00	$149,923.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	2	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	2	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	28	2	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	28	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	420	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	200	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	280	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	28	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	2	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	2	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	28	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	28	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	28	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	12/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75	1	1	12/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		IN			
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2027
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2028
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	06/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	06/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	01/01/2027	12/31/2031

Services

Bundle	Item	Description	QTY
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	28
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	28
A la Carte	102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	28	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	28	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2027	12/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	128 S Peters Ave	Norman	OK	73069-6034	USA
2	128 S Peters Ave	Norman	OK	73069-6034	USA

Payment Details

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Year 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	$149,923.20	$0.00	$149,923.20
Total				**$149,923.20**	**$0.00**	**$149,923.20**

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	$0.00	$0.00	$0.00
Total				**$0.00**	**$0.00**	**$0.00**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/10/2026

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

PAM HOWLETT, CLEVELAND COUNTY CLERK May 2026 Monthly Report

REGISTER OF DEEDS (Real Estate + Pres. Fee		$110,985.00
OTHER COUNTY CLRKS FEES (Copies,Cert. Co., Fict. Name		$2,040.00
Total Register of Deeds	*	**$113,025.00**
Plus House Acct Payments		$162.00
Less "IRS" Charges		-$240.00
Less "Simplifile", "CSC" & "EpN" Chrgs		-$540,429.25
Less Abstract Co Images & House Acct Chrgs		-$750.00
Less "ODOT" & "OESC" Chrgs		
Less Debit/Credit Card Charges		-$7,227.50
Less Photo Copies		-$2,018.00
Less Preservation Fee		-$48,330.00
PAY THIS AMOUNT TO COUNTY TREASURER		-$485,807.75
TOTAL DOCUMENTARY STAMP SALE (+ Vouchers)		$472,404.75
Less Vouchers		
Total Documentary Stamp Sale	*	**$472,404.75**
Less 30.33% - PAY TO COUNTY TREASURER		$143,280.36
Less 69.67% - PAY TO OKLAHOMA TAX COMMISSION		$329,124.39
M & M LIENS		
Total M & M Lien Filings	*	**$11,868.00**
Less Postage		-$612.00
Less OTC Charges		-$10,818.00
PAY THIS AMOUNT TO COUNTY TREASURER		$438.00
BONDS &/OR INTEREST ON BONDS		$34.03
TOTAL BONDS OR INTEREST		$34.03
TOTAL REGISTER OF DEEDS (Line 3)		$113,025.00
TOTAL DOCUMENTARY STAMP SALE (Line 15)		$472,404.75
M & M LIENS (Line 18)		$11,868.00
BONDS &/OR INTEREST		$34.03
GRAND TOTAL		$597,297.75
Plus House Acct Pymts		$162.00
Less Abstrct Co Img & Hse Chrgs		-$750.00
Less "Simplifile", "CSC" & "EpN" Chrgs		-$540,429.25
Less "IRS" Chrgs		-$240.00
Less "OTC" Chrgs		-$10,818.00
Less "OESC" & "ODOT" Chrgs		$0.00
Less "Credit Card" Chrgs		-$7,227.50
TOTAL DEPOSIT		**$37,995.00**

PAM HOWLETT CLEVELAND COUNTY CLERK

BY: Kristy Wilson Deputy

DATE: 6-4-26

I, Pam Howlett, County Clerk of Cleveland Couty

hereby certify that this report is a true and correct

report of all fees, charges and collections in my

office for the month ending on the 31st day of

May, 2026.

Pam Howlett, County Clerk

by: Kristy Wilson , Deputy

Approved by the Board of County Commissioners this

day of , 2026.

_____, Chairman

_____, Member

_____, Member

ATTEST:

_____

County Clerk

Deputy: _____

County Clerk's Fee Record of Daily Collections and Monthly Report to the Board of County Commissioners of Cleveland County for the Month of May, 2026

Date	Clerk Filing Fee	Doc Stmp 95% of 1st $0.55	Doc Stmp 5% of 1st $0.55	Doc Stmp $.20 per $0.75	Copies	Cert. Copies	Fict. Name	Presrv Fee
5/1/2026	$2,218.00	$5,628.37	$296.23	$2,154.40	$46.00	$1.00		$1,810.00
5/4/2026	$3,429.00	$10,804.25	$568.65	$4,135.60	$24.00			$3,410.00
5/5/2026	$3,742.00	$11,595.32	$610.28	$4,438.40	$141.00			$3,300.00
5/6/2026	$4,541.00	$60,533.19	$3,185.96	$23,170.60	$601.00			$2,340.00
5/7/2026	$2,948.00	$4,138.72	$217.83	$1,584.20	$21.00			$2,790.00
5/8/2026	$2,660.00	$4,217.10	$221.95	$1,614.20	$6.00			$1,760.00
5/11/2026	$1,121.00	$1,717.46	$90.39	$657.40	$34.00			$1,140.00
5/12/2026	$2,807.00	$6,642.54	$349.61	$2,542.60	$9.00			$1,850.00
5/13/2026	$3,920.00	$10,723.79	$564.41	$4,104.80	$361.00	$7.00		$3,400.00
5/14/2026	$3,639.00	$92,191.99	$4,852.21	$35,288.80	$57.00	$2.00		$1,950.00
5/15/2026	$2,452.00	$7,113.84	$374.41	$2,723.00	$30.00	$2.00		$2,660.00
5/18/2026	$3,698.00	$13,717.19	$721.96	$5,250.60	$159.00	$5.00		$4,080.00
5/19/2026	$1,531.00	$7,257.53	$381.97	$2,778.00	$31.00			$1,210.00
5/20/2026	$2,812.00	$5,518.12	$290.43	$2,112.20	$135.00			$1,420.00
5/21/2026	$5,132.00	$15,927.37	$838.28	$6,096.60	$177.00			$2,930.00
5/22/2026	$2,494.00	$12,182.09	$641.16	$4,663.00	$24.00	$2.00		$1,850.00
HOLIDAY								
5/26/2026	$3,630.00	$7,378.22	$388.33	$2,824.20	$4.00			$4,110.00
5/27/2026	$3,560.00	$6,614.33	$348.12	$2,531.80	$16.00			$2,330.00
5/28/2026	$4,179.00	$25,297.36	$1,331.44	$9,683.20	$65.00			$2,200.00
5/29/2026	$2,142.00	$19,909.86	$1,047.89	$7,621.00	$77.00	$3.00		$1,790.00
TOTALS	$62,655.00	$329,108.64	$17,321.51	$125,974.60	$2,018.00	$22.00	$0.00	$48,330.00

M/M Lien Filing Fee	Release M/M	Judgmts	Postage	House Pymts	House Chrgs	Simplifile Chrgs	CSC Chrgs	EpN Chrgs
$212.00	$64.00	$20.00	$54.00			-$10,223.00	-$108.00	
$730.00	$472.00	$18.00	$90.00			-$18,857.50	-$66.00	
$644.00	$188.00	$78.00				-$20,528.75	-$194.00	
$46.00	$82.00	$28.00			-$600.00	-$92,208.00	-$230.00	
$539.00	$32.00	$286.00	$54.00			-$9,113.00	-$192.00	
$226.00	$48.00	$8.00	$90.00			-$9,139.25	-$294.00	
$277.00		$8.00		$150.00		-$1,990.50	-$96.00	
$131.00			$18.00			-$11,912.25	-$176.00	
$372.00	$738.00	$46.00				-$19,869.25	-$178.00	
$134.00	$16.00	$12.00	$144.00			-$136,591.00	-$166.00	
$423.00	$56.00	$8.00				-$12,501.75	-$138.00	
$1,051.00	$368.00	$102.00				-$23,835.75	-$288.00	
$88.00	$208.00		$72.00			-$11,982.50	-$118.00	
$53.00	$10.00	$48.00				-$11,354.75	-$192.00	
$280.00	$74.00	$8.00				-$27,211.75	-$336.00	-$482.50
$379.00	$24.00	$24.00				-$19,984.25	-$226.00	
$1,193.00	$384.00	$8.00	$18.00			-$14,610.75	-$112.00	
$58.00	$248.00	$8.00	$54.00			-$13,210.75	-$156.00	
$30.00	$80.00		$18.00			-$40,225.75	-$298.00	-$569.50
$468.00	$112.00	$8.00		$12.00		-$30,328.75	-$134.00	
$7,334.00	$3,204.00	$718.00	$612.00	$162.00	-$600.00	-$535,679.25	-$3,698.00	-$1,052.00

Abstrt Images	IRS Chrgs	OTC Chrgs	ODOT/ OESC Chrgs	AMS-OTC Chrgs	AMS-Web Chrgs	Bonds	Total
		-$270.00		-$82.00			$1,821.00
	-$60.00	-$1,458.00		-$188.00	-$24.00		$3,028.00
		-$576.00		-$290.00	-$141.00		$3,007.25
		-$198.00		-$208.00	-$1.00		$1,082.75
		-$108.00		-$480.75	-$19.00		$2,698.00
		-$126.00		-$362.00	-$6.00		$924.00
							$0.00
							$0.00
-$150.00				-$1,033.25	-$34.00		$1,891.50
	-$80.00			-$209.00	-$8.00		$1,964.50
		-$2,322.00		-$168.00	-$76.00	$34.03	$1,623.75
		-$126.00		-$340.00	-$2.00		$1,062.00
		-$126.00		-$302.00	-$24.00		$2,750.50
							$0.00
		-$2,718.00		-$216.00	-$153.00		$1,942.00
	-$60.00	-$558.00		-$403.00	-$29.00		$407.00
				-$245.00	-$135.00		$472.00
		-$234.00		-$586.50	-$164.00		$2,448.50
		-$72.00		-$242.00	-$16.00		$1,743.00
							$0.00
							$0.00
							$0.00
		-$900.00		-$94.00	-$4.00		$4,217.00
	-$40.00	-$576.00		-$218.00	-$16.00		$1,551.50
		-$198.00		-$249.00	-$65.00		$1,278.75
		-$252.00		-$320.00	-$74.00		$2,082.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
-$150.00	-$240.00	-$10,818.00	$0.00	-$6,236.50	-$991.00	$34.03	$37,995.00

Date	Deposit Received From	Amount
5/1/2026	**Simplifile** - Filed 04-28-26; EFT 04-30-26	$12,523.75
5/1/2026	**CSC Global** - Filed 04-28-26; EFT 04-30-26	$656.00
5/1/2026	**AMS** - $92 (OTC) & $32 (WEB) EFT 04-30-2026	$124.00
5/4/2026	**Simplifile** - Filed 04-30-26; EFT 05-01-26	$12,704.00
5/4/2026	**CSC Global** - Filed 04-30-26; EFT 05-01-26	$276.00
5/4/2026	**AMS** - $186.00 (OTC) & $11.00 (WEB) EFT 05-01-26	$197.00
5/4/2026	**IRS** - 730014-0166351E; EFT 05-01-2026	$60.00
5/5/2026	**SIMPLIFILE** - FILED 05-01-2026; EFT 05-04-2026	$10,223.00
5/5/2026	**CSC GLOBAL** - FILED 05-01-2026; EFT 05-04-2026	$108.00
5/5/2026	**AMS** - $545 (OTC) FILED EFT 05-04-2026	$545.00
5/6/2026	**SIMPLIFILE**- FILED 05-04-2026; EFT 05-05-2026	$18,857.50
5/6/2026	**CSC GLOBAL**- FILED 05-04-2026; EFT 05-05-2026	$66.00
5/6/2026	**AMS** - $82 (OTC) & $4 & $2 (WEB) EFT 5-5-2026	$88.00
5/7/2026	**SIMPLIFILE** - FILED 05-05-2026; EFT 05-06-2026	$20,528.75
5/7/2026	**CSC GLOBAL** - FILED 05-05-2026; EFT 05-06-2026	$194.00
5/7/2026	**AMS** - $188 (OTC) & $24 (WEB) EFT 05-06-2026	$212.00
5/8/2026	**SIMPLIFILE** - FILED 05-06-2026; EFT 05-07-2026	$92,208.00
5/8/2026	**CSC Global** - FILED 05-06-2026; EFT 05-07-2026	$230.00
5/8/2026	**AMS** - $290 (OTC) & $135 (WEB) EFT 05-07-2026	$425.00
5/11/2026	**SIMPLIFILE** - FILED 05-07-2026; EFT 05-08-2026	$9,113.00
5/11/2026	**CSC Global** - FILED 05-07-2026; EFT 05-08-2026	$192.00
5/11/2026	**AMS** - $208 (OTC) & $5 (WEB) EFT 05-08-2026	$213.00
5/12/2026	**SIMPLIFILE** - FILED 05-08-2026; EFT 05-11-2026	$9,139.25
5/12/2026	**CSC Global** - FILED 05-08-2026; EFT 05-11-2026	$294.00
5/12/2026	**AMS** - $500.75 (OTC) & $15 (WEB) EFT 05-11-2026	$515.75
5/12/2026	**IRS** - FILED 05-08-2026; EFT 05-11-2026	$80.00
5/13/2026	**AMS** - $362 (OTC) & $6 (WEB) EFT 05-12-2026	$368.00
5/13/2026	**OTC** - APRIL 2026 RELEASES; EFT 05-12-2026	$8,388.00
5/14/2026	**SIMPLIFILE** - FILED 05-12-2026; EFT 05-13-2026	$13,902.75
5/14/2026	**CSC** - FILED 05-11 & 05-12-2026; EFT 05-12 & 05-13-2026	$272.00
5/14/2026	**AMS**- $1033.25 (OTC) & $34 (WEB) EFT 05-13-2026	$1,067.25
5/15/2026	**SIMPLIFILE**- FILED 05-13-2026; EFT 05-14-2026	$19,869.25
5/15/2026	**CSC GLOBAL**- FILED 05-13-2026; EFT 05-14-2026	$178.00
5/15/2026	**AMS**- $209 (OTC) & $73 (WEB) EFT 05-14-2026	$282.00
5/18/2026	**SIMPLIFILE**- FILED 05-14-2026; EFT 05-15-2026	$136,591.00
TOTAL		$370,691.25

Date	Deposit Received From	Amount
	Balance forward	$370,691.25
5/18/2026	**CSC GLOBAL**- FILED 05-14-2026; EFT 05-15-2026	$166.00
5/18/2026	**AMS**- $168 (OTC) & $11 (WEB)EFT 05-15-2026	$179.00
5/19/2026	**SIMPLIFILE** - FILED 05-15-2026; EFT 05-18-2026	$12,501.75
5/19/2026	**CSC** - FILED 05-15-2026; EFT 05-18-2026	$138.00
5/19/2026	**AMS** - $340 (OTC) & $26 (WEB) EFT 05-18-2026	$366.00
5/20/2026	**Simplifile** - Filed 05-18-26; EFT 05-19-26	$23,835.75
5/20/2026	**CSC** - Filed 05-18-26; EFT 05-19-26	$288.00
5/20/2026	**AMS** - $302.00 (OTC) & $1.00 (WEB) EFT 05-19-26	$303.00
5/20/2026	**IRS** - 730014-0166871E; EFT 05-19-26	$60.00
5/21/2026	**SIMPLIFILE** - FILED 05-19-2026; EFT 05-20-2026	$11,982.50
5/21/2026	**CSC GLOBAL** - FILED 05-19-2026; EFT 05-20-2026	$118.00
5/21/2026	**AMS** - $216.00 (OTC) & $152.00 (WEB) EFT 05-20-26	$368.00
5/22/2026	**SIMPLIFILE** - FILED 05-20-2026; EFT 05-21-2026	$11,354.75
5/22/2026	**CSC GLOBAL** - FILED 05-20-2026; EFT 05-21-2026	$192.00
5/22/2026	**AMS** - $403 (OTC) & $29 (WEB) EFT 05-21-2026	$432.00
5/26/2026	**SIMPLIFILE** - FILED 05-21-2026; EFT 05-22-2026	$27,211.75
5/26/2026	**CSC** - FILED 05-21-2026; EFT 05-22-2026	$336.00
5/26/2026	**EPN** - FILED 05-21-2026; EFT 05-22-2026	$482.50
5/26/2026	**AMS** - $245 (OTC) & $218 (WEB) EFT 05-22-2026	$463.00
5/27/2026	**SIMPLIFILE**- FILED 05-22-2026; EFT 05-26-2026	$19,984.25
5/27/2026	**CSC GLOBA**L- FILED 05-22-2026; EFT 05-26-2026	$226.00
5/27/2026	**AMS** - $586.50 (OTC) & $81 (WEB) EFT 05-26-2026	$667.50
5/27/2026	**IRS** - 730014-166957E; EFT 05-22-2026	$40.00
5/28/2026	**SIMPLIFILE** - FILED 05-26-2026; EFT 05-27-2026	$14,610.75
5/28/2026	**CSC** - FILED 05-26-2026; EFT 05-27-2026	$112.00
5/28/2026	**AMS** - $242 (OTC) & $16 (WEB) EFT 05-27-2026	$258.00
5/28/2026	**OTC** - APRIL 2026 WARRANTS & WITHDRAWLS	$9,396.00
5/29/2026	**SIMPLIFILE** - FILED 05-27-2026; EFT 05-28-2026	$13,210.75
5/29/2026	**CSC GLOBAL** - FILED 05-27-2026; EFT 05-28-2026	$156.00
5/29/2026	**AMS** - $94 (OTC) & $4 (WEB) EFT 05-28-2026	$98.00
TOTAL		$520,228.50

Date	Deposit Received Frc	Amount
	Balance forward	$520,228.50
TOTAL		$520,228.50

State of Oklahoma, Cleveland County, I the undersigned duly qualifed and acting County Clerk, in and for said County and State, do solemnly swear that the above is a full and complete report of fees collected by me during said month and that the same have been paid into the County Treasury as reuired by law, and that said satatement is true and correct, so help me God.

Pam Howlett, County Clerk

By: Kristy Wilson Deputy

Agenda Item: Agreement

Name of Person Submitting Request: Pam Howlett, Cleveland County Clerk

Address: 201 S. Jones Ste 210

Phone: 405-366-0240

Date Requested: 6/15/2026

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 Agreement for the following: Commericial Services.

Service agreement beteween the Court Clerk's Office and the County Clerk's Office and the

Oklahoma Natural Gas, Oklahoma Gas & Electrice and City of Norman located at 231 South Peters Avenue.

The County Clerk's Office will pay the following months: July, September, November, January, March & May

The Court Clerk's Office will pay the following: August, October, December, February, April & June.

This agreement will be effective until June 30, 2027.

Internal Use Only

Received By: _____

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

_____ **(Member)** **Applicant Notified:** _____

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

Other Parties Notified: _____

_____

_____

_____

AGREEMENT

CLEVELAND COUNTY CLERK AND CLEVELAND COUTY COURT CLERK

This Mutual Cooperation Agreement is entered between the Cleveland County Clerk (herein after referred to as "COUNTY CLERK") and the Cleveland County Court Clerk (herin after referred to as "COURT CLERK") and approved by the BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLHOMA.

The COUNTY CLERK AND COURT CLERK have leased property located at 23 South Peters Avenue, Norman, Oklahoma for shared storage space. The parties find that it is to the mutual benefit of both the COUNTY CLERK and COURT CLERK to enter into this agreement for cost of sharing utilities at 231 South Peters Avenue, Norman, Oklahoma.

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

1. The COUNTY CLERK shall pay utility services to Oklahoma Natural Gas, Oklahoma Gas & Electric and City of Norman for the following months of July, September, November, January, March & May.

2. The COURT CLERK shall pay utility services to Oklahoma Natural Gas, Oklahoma Gas & Electric and City of Norman for the following months of August, October, December, February, April & June.

3. This Agreement shall be effective from the date the last party signs until June 30, 2027. This agreement shall be auto Renewed at the beginning of each fiscal year subject to available funding of both the COUNTY CLERK and the COURT CLERK.

APPROVED this 15 day of June, 2026.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

ATTEST:

_____ Deputy: _____
County Clerk

_____
Pam Howlett, COUNTY CLERK

_____
Marilyn Williams, COURT CLERK

ADA: _____

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#369233

7/1/2026

Bill To

Goldie West
Cleveland County OK
201 S Jones
Suite 260
Norman OK 73069

TOTAL DUE

$24,722.41

Due Date: 7/31/2026

Terms	Customer	Approving Authority
Net 30	Cleveland County, OK	

Qty	Item	Start Date	End Date
1	CivicMedia Standard Annual Fee Renewal - includes live streaming + 10GB storage	7/1/2026	6/30/2027
1	Annual Fee Renewal for Hosting and Support	7/1/2026	6/30/2027
1	48 Month Redesign Ultimate Annual - Municipal Websites Central	7/1/2026	6/30/2027

Total	$24,722.41
Due	**$24,722.41**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: CivicPlus W-9. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#370861

7/1/2026

Bill To

Kathy Lamar
Cleveland County
201 S Jones
Suite 260
Norman OK 73069

TOTAL DUE

$6,624.19

Due Date: 7/31/2026

Terms	Customer	Approving Authority
Net 30	Cleveland County, OK	

Qty	Item	Start Date	End Date
1	Fair Ground's Subsite Annual Fee Renewal for Website Hosting & Support	7/1/2026	6/30/2027
1	SSL Certificate Annual Fee	7/1/2026	6/30/2027
1	Sheriff's Subsite Annual Fee Renewal for Website Hosting & Support	7/1/2026	6/30/2027

Total	$6,624.19
Due	**$6,624.19**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: CivicPlus W-9. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

SAI 397 (2015)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, 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 an item of equipment described as follows:

Horse Learning Kit E 699-000

Serial Number

Date Acquired 5/11/1999

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

Name and address of the person or firm to whom property was transferred:

Price received:

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

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

- [x] Junked
- [ ] Sold
- [ ] Traded
- [ ] Other (please explain): _____

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this day of , 2026

ATTEST:

_____ Cleveland County, Oklahoma

County Clerk

By:_____

Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

SAI 397 (2015)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, 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 an item of equipment described as follows:

Goat Learning Kit E699-001

Serial Number

Date Acquired 5/11/1999

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

Name and address of the person or firm to whom property was transferred:

Price received:

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

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

- [x] Junked
- [ ] Sold
- [ ] Traded
- [ ] Other (please explain): _____

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this day of , 2026

ATTEST:

_____ Cleveland County, Oklahoma
County Clerk

By:_____
Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

SAI 397 (2015)

Resolution Number

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, 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 an item of equipment described as follows:

Swine Learning Kit E699-004

Serial Number

Date Acquired 5/15/2000

Name and address of whom acquired:

Acquisition cost or contract price (if under lease-purchase agreement):

Name and address of the person or firm to whom property was transferred:

Price received:

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

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

- [x] Junked
- [ ] Sold
- [ ] Traded
- [ ] Other (please explain): _____

And that the title to the same be transferred by the Chairman of the Board of County commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this day of , 2026

ATTEST:

_____ Cleveland County, Oklahoma
County Clerk

By:_____
Deputy

Chairman _____

Member _____

Member _____

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the inventory record.

SAI 397A (2016)

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 OSU Extension office or department:

Description	Inventory ID # / Original Cost	Serial number / Date Acquired
Horse Learning Kit	E699-000	
	$ 418.50	5/11/1999
Goat Learning Kit	E 699-001	
	$ 281.88	5/11/1999
Swine Learning Kit	E 699-004	
	$ 902.88	5/15/2000

Signature of officer resquesting declaration of surplus: _____

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 ,

ATTEST:

_____ _____ Cleveland

County Clerk County, Oklahoma

By:_____

Deputy

Chairman _____

Member _____

Member _____

S.A. & I. 140 (2000)

MONTHLY REPORT OF OFFICERS
Office of the Health Department

Cleveland County

The following report showing, by classes, the amount of receipts and disbursements for the month of May 2026 with balance of cash on hand at beginning and close of said months, is respectfully submitted.

CLASSIFICATION OF ACCOUNTS	BALANCE Cash on Hand at Beginning of Month	Received this Month	Transfers In	CANCELLED VOUCHERS	Vouchers Issued	Transfer Out	BALANCE Cash on Hand at Close of Month
Official Depository Account	13,627.27	14,528.57	0.00	0.00	13,627.27	0.00	14,528.57

RECONCILEMENT

The following is a reconcilement of the within report with the report of the Health Department for the month of May 2026

Beginning Depository Balance	$	13,627.27
ADD: Collections	$	14,528.57
Cancelled Vouchers	$	0.00
SUBTRACT: Insuff Ck on Deposit	$	
SUBTRACT: Vouchers Issued	$	13,627.27
Ending Depository Balance	$	14,528.57
ADD: Vouchers Issued, Not Reg	$	0.00
Deposits in Transit: Beginning	$	0.00
Ending	$	0.00
TREASURER Errors	$	0.00
	$	0.00
COUNTY CLERK'S Errors	$	0.00
	$	0.00
TREASURER'S BALANCE	$	14,528.57

Tammy Kuhn by [illegible]
(Officer)

MONTHLY REPORT FOR THE MONTH OF May 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 31 st day of May2026

Reconciled and Filed this _____ day of _____ 2026

Officer

I, Melody Bays, 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 31 st day of May2026

Melody Bays by [illegible]
Officer

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

Karla K. Nemecek
Notary Public

My Commission Expires: October 11, 2028

NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA
OFFICIAL SEAL
KARLA K. NEMECEK
Commission # 16009690
Expires October 11, 2028

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Vickie Glassey to provide Crochet and Knitting classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Vickie Glassey to provide Crochet and Knitting classes at The Well.

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

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified:_____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Vickie Glassey
330 Barbour Ave, Norman, OK 73069

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

IV. Compensation

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

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity:
Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: Knitting / Crochet

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by DeLeto
Melody Bays
Administrator

Date: 6-10-26

Vickie L Glassey
Name: Vickie Glassey
Contractor

Date: 6/8/24

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

_____
Chairman Jacob McHughes

_____
Vice-Chairman Rusty Grissom

_____
Member Rod Cleveland

Attest:

_____
Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Copier Maintenance Agreement between Standley Systems and Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2214

Date Requested: **6/2/2026**

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

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

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

Monthly Base Rate will be: $188.86/month

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified:_____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____
_____
_____
_____

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

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

Equipment Rental Agreement

APPLICATION NO.	CONTRACT NO.

STANDLEY SYSTEMS

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

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

CUSTOMER INFORMATION

FULL LEGAL NAME:

CLEVELAND COUNTY HEALTH DEPARTMENT WELLNESS

BILLING ADDRESS:

250 12TH AVE NE NORMAN OK

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):

NAME OF PRINCIPAL:

PERCENTAGE OWNERSHIP OF BUSINESS

%

☐ SEE ATTACHED SCHEDULE

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

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

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

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

LEASE TERM IN MONTHS: 60 MONTHS MONTHLY BASE PAYMENT AMOUNT*: $188.86

CONTRACT

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

CUSTOMER'S AUTHORIZED SIGNATURE

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

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

OWNER ACCEPTANCE

DATED	OWNER	SIGNATURE	TITLE
6-9-24	Standley Systems LLC	Kirsten Bria	Contracts Manager

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars ($20.00); or 2) the highest lawful charge, if less.

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

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

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

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

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

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

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

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

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

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

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

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

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

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

INTERLOCAL AGREEMENT FOR THE CLEVELAND COUNTY WELLNESS SQUARE FY 2026-2027

This Amended Agreement for Interlocal Cooperation is made and entered into by and between the Cleveland County Health Department ("CCHD") and Cleveland County by and through its Board of County Commissioners ("BOCC").

Pursuant to 74 O.S. § 1001 *et seq.*, the CCHD and BOCC find that it is to the mutual benefit of both the CCHD and the BOCC to enter into an Interlocal Agreement to provide healthy living services and benefits to the citizens of Cleveland County.

WHEREAS, the CCHD and BOCC exist for the benefit of the citizens of Cleveland County organized and existing under the laws of the State of Oklahoma; and

WHEREAS, it is the desire of the CCHD and the BOCC to empower all Cleveland County citizens to reach their fullest potential through holistic wellness by maximizing health promoting behaviors and minimizing harmful behaviors; and

WHEREAS, the CCHD and BOCC desire to achieve this goal by promoting healthy living through engaging, dynamic and educational programs and services for all citizens of Cleveland County; and

WHEREAS, in order to accomplish these goals the CCHD and the BOCC agree to partner together for the collaborative operation of a healthy living program at a healthy living building structure ("The Well").

NOW THEREFORE, the parties agree as follows:

1. Upon execution by both parties, this Amended Agreement shall be effective until June 30, 2027, and may be renewed for successive fiscal years by mutual written agreement of the parties.
2. CCHD shall:

   A) Provide management of The Well facility, including the coordination of daily programming and operations of The Well, focusing on healthy living behaviors, through staff, including but not limited to, the following administrative positions:

   1. Executive Director - oversees and manages day-to-day operations, administration, and fiscal health of The Well and its programs. This position will oversee all community outreach activities with partners and stakeholders and implement long-

term goals and strategic vision to achieve the successful outcomes of The Well and its programs.

2. Director of Community Engagement- under direction of the Executive Director, this position works to create programs through collaboration with community partners to be offered at The Well. As such, this position attends external meetings, events and sits on various community action boards to build and maintain positive relationships with the community.

CCHD shall provide salaries and benefits and will have hiring, firing and supervision authorities for the aforementioned staff.

B) Provide for the maintenance and operation of The Well, including but not limited to, utilities, ingress and egress of The Well building, upkeep, and maintenance of the structure.

C) Reimburse the BOCC for salary and benefits, travel expenses, and training of the Veteran Services Coordinator described in Paragraph 3(A)(1) below and in accordance with the provisions of the separate Interlocal Agreement entered into between the parties for the provision of Veterans Services.

D) Provide sufficient space at the Well for the BOCC to manage and operate its seasonal Norman Farm Market.

E) Provide office space for both CCHD and Cleveland County staff.

F) Provide meeting space for Cleveland County staff when available.

G) Provide, or provide assistance as agreed by the parties, to the BOCC reimbursement for other necessary expenses to accomplish the goals and intents of the parties expressed herein, including, but not limited to, costs related to programming offered at The Well.

3. Cleveland County shall:

A) Provide staff for the following positions:

1. Veteran Services Coordinator - responsible for resource navigation of Cleveland County's veteran community.
2. Norman Farm Market Manager – manage the operation of the Cleveland County Norman Farm Market.

Cleveland County shall provide salaries and benefits and will have hiring, firing and supervision authorities for the aforementioned staff.

B) Subject to the availability of resources and discretion of Cleveland County, provide assistance with the safe and professional upkeep of The Well facility as needed and requested by the CCHD, including, but not limited to, mowing, edging, and salting/sanding The Well's parking lots and sidewalks during severe weather events.

C) Provide additional funds for travel related expense and/or specific purchases such as vehicles or other assets to be used by staff in the performance of their duties and/or services desired herein on an as-needed basis upon agreement of all parties.

IN WITNESS WHEREOF, the Cleveland County Health Department adopts and approves this Agreement this 2nd day of June, 2026.

CLEVELAND COUNTY HEALTH DEPT.

Regional Director

IN WITNESS WHEREOF, the Board of County Commissioners of Cleveland County adopts and approves the Interlocal Agreement for the Healthy Living Program this _____day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY

_____
Chairman

_____
Member

_____
Member

ATTEST:

_____
County Clerk

CLEVELAND COUNTY

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

Request from Tara McClain with the Health Department to move $1,087.03 from their planned ARPA expenditures for Bike Repair & Rodeo to their planned ARPA expenditures for Employee Wellness. This is an internal planning process, no funds transfer with the Treasurer's Office required.

_____
Jacob McHughes, Chairman

_____
Rusty Grissom, Vice-Chairman

_____
Pam Howlett, County Clerk

_____
Rod Cleveland, Member

CLEVELAND COUNTY

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

Request from Tara McClain with the Health Department to move $19,123.37 from their planned ARPA expenditures for Youth Wellness to their planned ARPA expenditures for Employee Wellness. This is an internal planning process, no funds transfer with the Treasurer's Office required.

_____
Jacob McHughes, Chairman

_____
Rusty Grissom, Vice-Chairman

_____
Pam Howlett, County Clerk

_____
Rod Cleveland, Member

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Erskine Husbands to provide Tai Chi, High Intensity Interval Training, and Cardio Kickboxing classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **06/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Erskine Husbands to provide Tai Chi, High Intensity Interval Training, and Cardio Kickboxing classes at The Well.

The Health Department will pay $40 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Erskine Husbands
APT 07
113 1/2 E Main Street, Norman, OK 73069

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor $40.00 per hour.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity:
Tai Chi
Yoga
Zumba
~~High Intensity Interval Training~~
Other: Cardio Kickboxing,

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by DH
Melody Bays
Administrator

Date: 6-10-26

Kirskine Husband
Name: Kirskine Husband
Contractor

Date: 06-08-2026

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

Chairman Jacob McHughes

Vice-Chairman Rusty Grissom

Member Rod Cleveland

Attest:

Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Copier Maintenance Agreement between Standley Systems and Cleveland County Health Department.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2214

Date Requested: **6/2/2026**

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

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

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

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

Monthly Base Rate will be: $1,945.98/month

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified:_____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____
_____
_____
_____

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

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

Equipment Rental Agreement

APPLICATION NO.	CONTRACT NO.

STANDLEY SYSTEMS

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

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

CUSTOMER INFORMATION

FULL LEGAL NAME:

CLEVELAND COUNTY HEALTH DEPARTMENT

BILLING ADDRESS:

250 12TH AVE NE NORMAN OK

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):

Yes

NAME OF PRINCIPAL:

PERCENTAGE OWNERSHIP OF BUSINESS

%

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

☐ SEE ATTACHED SCHEDULE

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

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

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

LEASE TERM IN MONTHS: 60 MONTHS MONTHLY BASE PAYMENT AMOUNT*: $1945.98

CONTRACT

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

CUSTOMER'S AUTHORIZED SIGNATURE

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

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

OWNER ACCEPTANCE

DATED	OWNER	SIGNATURE	TITLE
1-9-24	Standley Systems LLC		Contracts Manager

w.000466-UP03AMNoPG(RL)_0420

ADDITIONAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

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

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

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Sandra See to provide Nourishing the Heart nutrition classes at The Well.

Name of Person Submitting Request:	Melody Bays, Regional Director
Address:	Cleveland County Health Department 250 12th Ave. NE Norman, OK 73071
Phone:	(405) 579-2261
Date Requested:	**6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Sandra See to provide Nourishing the Heart nutrition classes at The Well.

The Health Department will pay $35 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Sandra See
1113 Missouri Street, Norman, OK 73071

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor $35.00 per hour.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity: Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: NOURISHING THE HEART

-Nutrition Education: Cooking
Horticulture
Dietetics
Other: NOURISHING THE HEART

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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APPROVED this 10th day of June, 2026.

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

Melody Bays by D

Melody Bays
Administrator

Date: 6-10-26

Sandra See

Name: SANDRA SEE
Contractor

Date: 6-8-2026

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

Chairman Jacob McHughes

Vice-Chairman Rusty Grissom

Member Rod Cleveland

Attest:

Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Phyllis Tunender to provide Knitting & Crochet classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Phyllis Tunender to provide Knitting & Crochet classes at The Well.

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

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified:_____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Phyllis Tunender
906 N Cockrell, Norman, OK 73071

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

IV. Compensation

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

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity: Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: Knitting / crochet

-Nutrition Education: Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by Dolett
Melody Bays
Administrator

Date: 6-10-26

Phyllis Tunender
Name: Phyllis Tunender
Contractor

Date: 6/8/26

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

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide Middle School Nutrition Education and Youth Cooking Classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide cooking classes at The Well.

The Health Department will pay $500 per class at The Well. The contract is to be effective July 1, 2026 through December 31, 2026.

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

This Agreement is to be effective on July 1, 2026 through December 31, 2026, and may be renewed annually by mutual written approval by both parties. This Agreement shall not take effect until the CCHD receives copy containing original signatures of both parties and a purchase order has been issued. This program will be funded through ARPA funding, Project #2.013, object code 54825, for Youth Wellness.

III. Termination

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

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

Contractor: Misung Kim Billins
13208 Briar Hollow Lane, Oklahoma City, OK 73170

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor up to, but not exceeding, $500.00 per class, as negotiated beforehand.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

1. Contractor shall provide teaching instruction in the areas of:
   - Nutrition Education: Middle School Cooking Classes for Cleveland County Middle Schools
   - Youth Cooking Classes
2. Contractor shall maintain licensure in areas of instruction when required.

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

Contractor is required to comply with applicable federal and state workers compensation statutes. Contractor shall be responsible for maintaining insurability as required by state and

federal ordinances, statutes, or regulations, including workers compensation, automobile insurance, or general liability, as applicable.

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by [illegible]
Melody Bays
Administrator

Date: 6-10-26

[illegible]
Name: Misung Kim Billins
Contractor

Date: 6-5-26

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

_____
Chairman Jacob McHughes

_____
Member Rusty Grissom

_____
Member Rod Cleveland

Attest:

_____
Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide cooking classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Misung Kim Billins to provide cooking classes at The Well.

The Health Department will pay $350 per class at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Misung Kim Billins
13208 Briar Hollow Lane, Oklahoma City, OK 73170

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor $350.00 per class.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

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

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2025.

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

Melody Bays by Dallett
Melody Bays
Administrator

Date: 6-10-26

Misung Kim Billins
Name:
Contractor

Date: 6-5-26

APPROVED by the Board of County Commissioners this ____ day of _____, 2025.

_____
Chairman Jacob McHughes

_____
Member Rusty Grissom

_____
Member Rod Cleveland

Attest:

_____
Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Constance Uhl to provide Gymnastics/Pilates (sub) and Ballet Barre (sub) classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Constance Uhl to provide Ballet Bar (sub) and Gymnastics/Pilates (sub), classes at The Well.

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

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Constance Uhl
23670 240th St, Purcell, OK 73080

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

IV. Compensation

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

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity:
Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: gymnastics/pilates sub ballet barre sub

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by Dallett
Melody Bays
Administrator

Date: 6-10-26

Name: Constance Uhl
Contractor

Date: 6/8/2026

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

Chairman Jacob McHughes

Vice-Chairman Rusty Grissom

Member Rod Cleveland

Attest:

Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Chloe Gustafson to provide Hip Hop for Youth and Jazzy Jazz for Youth classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Chloe Gustafson to provide Hip Hop for Youth and Jazzy Jazz for Youth classes at The Well.

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

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Chloe Gustafson
1306 Tortoise Wood Rd, Norman, OK 73071

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

IV. Compensation

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

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity:
Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: Hip Hop for Youth
Jazzy Jazz for Youth

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other:_____

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays By [illegible]
Melody Bays
Administrator

Date: 6-10-26

Chloe Gustafson
Name: Chloe Gustafson
Contractor

Date: 6/5/26

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

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Youth Wellness Entertainment Services at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **6/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Youth Wellness Entertainment Services at The Well.

The Health Department will pay $150 per performance at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item:_____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

This Agreement is to be effective on July 1, 2026 through June 30, 2027, and may be renewed annually by mutual written approval by both parties. This Agreement shall not take effect until the CCHD receives copy containing original signatures of both parties and a purchase order has been issued. This program will be funded through ARPA funding, Project #2.013, object code 54825, for ~~Paid Partner Programming~~. Youth wellness

III. Termination

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

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

Contractor: Briteigh mcClain

33323 Red Leaf Lane Wayne, OK

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor up to, but not exceeding $150.00 per performance, as negotiated beforehand.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

1. Contractor shall provide entertainment services as negotiated beforehand.

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2025.

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

Melody Bays by DJH
Melody Bays
Administrator

Date: 6-10-26

Name: Briveigh McClain
Contractor

Date: 5/29/25

APPROVED by the Board of County Commissioners this ____ day of _____, 2025.

Chairman Jacob McHughes

Vice Chairman Rusty Grissom

Member Rod Cleveland

Attest:

Pam Howlett
County Clerk

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Gymnastics, Tumbling, Pilates (sub), Ballet barre and Painting for Kids (sub) Classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **06/9/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Brileigh McClain to provide Gymnastics, Tumbling, Pilates sub, Ballet barre and Painting for Kids sub classes at The Well.

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

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item: _____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: _____

Brileigh McClain 33323 Red Leaf Lane
Wayne, OK

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

IV. Compensation

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

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

-Physical activity:
Tai Chi
Yoga
Zumba
High Intensity Interval Training
Other: gymnastics, tumbling, pilates sub, ballet barre

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other: painting for kids sub

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by

Melody Bays
Administrator

Date: 6-10-26

Name: Briveigh McClain
Contractor

Date: 5/29/26

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

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Lease Agreement between the Cleveland County Health Department and Airgas for lease and refill of Oxygen tanks.

Name of Person Submitting Request:	Melody Bays, Regional Director
Address:	Cleveland County Health Department 250 12th Ave. NE Norman, OK 73071
Phone:	(405) 579-2261
Date Requested:	**6/9/2026**

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

To consider and/or approve Lease Agreement between Cleveland County Health Department and Airgas for lease and refill of Oxygen tanks for Norman and Moore offices.

Leasing 3 tanks at $75.68 per cylinder per year. Total of $227.04 plus hazmat charges.

This agreement is for one year beginning July 1, 2026 to June 30, 2027

Internal Use Only

Received by: _____

Acknowledge: _____ (Chairman) Date Assigned: _____

_____ (Member) Applicant Notified: _____

_____ (Member) Routine (Consent) Item: _____

Other Parties Notified: _____

_____

_____

_____

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2026	4384094	5525348941	07/01/2026	$ 311.94

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

1Pass - B13 - 189904-21-7-1 - 5277

BILL TO CLEVELAND COUNTY HEALTH DEPT
250 12TH AVE NE
NORMAN OK 73071-5237

005277
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

438409415525348941000003119 44

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7126592683	5525348941	06/01/2026	4384094	CLEVELAND COUNTY HEALTH DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
20262489			NET 30	04/16/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126592683 LSECYL LEASE CYL LEASE RENEWAL 07/01/2026 TO 06/30/2027		3	CL				75.68	YR	227.04 T (H)

Sale subtotal: 227.04

Airgas Hazmat Chg ML 59.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 25.10

AMOUNT	311.94

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

005277

0006261

SHIP TO: 4384094
CLEVELAND COUNTY HEALTH DEPT
250 12TH AVE NE
NORMAN OK 73071-5237

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: cdlv.return.mail@airgas.com Phone: 855-470-2666

AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Contract between Cleveland County Health Department and Elisha Moncrief to provide Ukulele group classes at The Well.

Name of Person Submitting Request: Melody Bays, Regional Director

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

Phone: (405) 579-2261

Date Requested: **06/09/2026**

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

To consider and/or approve a Contract between Cleveland County Health Department and Elisha Moncrief to provide Ukulele group classes at The Well.

The Health Department will pay $35 per hour at The Well. The contract is to be effective July 1, 2026 through June 30, 2027.

Internal Use Only

Received by: _____

Acknowledge: _____(Chairman) Date Assigned: _____

_____(Member) Applicant Notified: _____

_____(Member) Routine (Consent) Item: _____

Other Parties Notified: _____

_____

_____

_____

CLEVELAND COUNTY HEALTH DEPARTMENT
Independent Contractor Agreement FY 2027

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

I. Purpose

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

II. Term

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

III. Termination

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

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

Contractor: Elisha Moncrief 15875 SCR 2054
Elisha Moncrief Atwus, OK 73521

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

IV. Compensation

In exchange for the services provided by Contractor to CCHD, CCHD shall pay Contractor $35.00 per hour.

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

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

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

The invoice shall be submitted to:

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

V. Scope of Services

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

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

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

-Nutrition Education:
Cooking
Horticulture
Dietetics
Other:_____

-Financial Literacy
-Health Promotion and Education

-Other: Ukulele

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

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

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

VI. Amendments

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

VII. Applicable Law and Venue

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

VIII. Indemnity and Liability

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

IX. CCHD Contact Person

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

X. Contractor's Relation to CCHD

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

XI. Entire Agreement

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

XII. Failure to Comply Statement

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

XIII. Non-Collusion

Contractor shall complete and return a non-collusion affidavit.

XIV. Tobacco Free Policy

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

XV. Waiver of Breach

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

XVI. Workers Compensation and Employer's Liability

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

XVII. Procurement Integrity

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

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

APPROVED this 10th day of June, 2026.

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

Melody Bays by

Melody Bays
Administrator

Date: 6-10-26

Elisha Moncrief

Name: Elisha Moncrief
Contractor

Date: 5/29/26

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

INTERLOCAL AGREEMENT

Dated this _____ day of June, 2026

This is an agreement between **Jennifer P. Austin**, District Attorney for the Twenty-first Prosecutorial District, State of Oklahoma, and the **Board of County Commissioners of Cleveland County**, State of Oklahoma.

WHEREAS, Cleveland County continues to have liability insurance and/or insurance counsel available to handle certain limited tort claims or other lawsuits against Cleveland County or its officials or employees, and, the Civil Division of the District Attorney's Office continues to provide the majority of legal advice to the County, its officers and employees in cooperation with insurance counsel, and also provides all other legal services on matters not covered by insurance; or that can be resolved prior to legal action being filed or claims, all of which services provide cost benefits to the County.

WHEREAS, the Board of County Commissioners anticipates that legal representation on issues including, but not limited to, employment, contractual, tort claims, tax, financial, bonds, and all other legal matters, county business, audit assistance, policies, and lawsuits will continue to be provided by the Civil Division of the District Attorney's Office during fiscal year 2026-2027, which representation includes many time consuming matters not covered by liability insurance, and which representation also includes collaborating with Insurance Counsel as requested or necessary with new or on-going cases, which services through the District Attorney's Office provide cost benefits to the County; and,

WHEREAS, the Civil Division of the District Attorney's Office provides legal advice and assistance to all County Offices, elected Officials, and County Commissioners as well as to other county employees and entities, such as, but not limited to, authorities, trusts, road improvement districts, fire protection districts, and Boards in Cleveland County; and the Commissioners desire priority for assignments and allocation of these duties of the Civil Division of the District Attorney's Office for Cleveland County; and,

WHEREAS, the District Attorney has requested financial funding assistance from Cleveland County for increased legal assistance and duties by the experienced and qualified legal representatives of the Civil Division of the District Attorney's Office for the fiscal year of 2026-2027.

THEREFORE, it is agreed by and between the **Board of County Commissioners of Cleveland County** and **Jennifer P. Austin**, as District Attorney for the Twenty-first Prosecutorial District and Cleveland County, that the Board of County Commissions for Cleveland County will provide $729,446.00 as salary funding assistance as well as payment of related incurred costs and expenses of the Civil Division of the District Attorney's Office and also provide funding for library materials as well as computer database research (Westlaw-Lexis Nexis) access for the District Attorney's Office to aid Cleveland County for county operations, legal advice and/or representation for County Offices, Elected Officials, County Officers, and County Commissioners, as well as to other county employees or entities of Cleveland County provided

by the Civil Division of the District Attorney's Office in all relevant county matters for the fiscal year FY 2026-2027.

BOARD OF COUNTY COMMISSIONERS OF
CLEVELAND COUNTY, OKLAHOMA

JENNIFER P. AUSTIN
DISTRICT ATTORNEY,
TWENTY-FIRST
PROSECUTORIAL DISTRICT

ROD CLEVELAND
DISTRICT #1, COMMISSIONER

JACOB MCHUGHES
DISTRICT #2, COMMISSIONER

RUSTY GRISSOM
DISTRICT #3, COMMISSIONER

ATTEST

PAM HOWLETT
COUNTY CLERK

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Spring House Water for Bottled Water Service to Garvin County

5 Gallon Bottled Water @ $7.50 each + Service Charge of $3.99

Effective July 1, 2026 to June 30, 2027

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 12th day of May 20 26

Between the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 S Jones
Norman Oklahoma 73069

on behalf of: District 21 District Attorney's Office
Contact Person: Kelly Butts
Telephone Number: 405-573-1342

and the **VENDOR**: Spring House Water
Address: 788 3rd Street
Healdton OK 73438

Contact Person: Heather Hacker
Telephone Number: 405-235-8474

For the following maintenance or services: Account # 22826

Bottled Water Service for Garvin County District Attorney's Office

This Contract is _____ New or x Renewal

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

Christina L. Beal
Assistant District Attorney

05-13-26
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW

Standard contract consisting of 3 pages with
_____ attachments

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 number/s to be maintained)

Monthly Delivery of 5 Gallon Bottled Drinking Water

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 Gevernmental 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 July 1, 2026 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 that the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this Contract or in any way that 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:

5 Gallon Bottled Drinking Water @ $7.50 each
Service Charge @ $3.99

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET 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 the Cleveland County Clerk 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 Pruchasing 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 _____ day of _____ 20 _____

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Approved by County Dept.:

Department Head _____

ATTEST:

_____
County Clerk

VENDOR: Spring House Water

By _____

Attest or Notary: _____

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and

Thomson Reuters Westlaw Edge for Monthly Legal Research for Civil Attorneys

July 1, 2026 to June 30, 2027 * $849.66 per month

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

Thomson Reuters™

Order Form

Order ID: Q-09675467

Contact your representative jeff.picha@thomsonreuters.com with any questions. Thank you.

Sold To Account Address
Account #: 1006011474
CLEVELAND COUNTY DISTRICT ATTY
201 S JONES AVE
NORMAN OK 73069-6097 US

"Customer"

Shipping Address
Account #: 1006011474
CLEVELAND COUNTY DISTRICT ATTY
201 S JONES AVE
NORMAN OK 73069-6097 US

Billing Address
Account #: 1006011474
CLEVELAND COUNTY DISTRICT ATTY
201 S JONES AVE
NORMAN, OK 73069-6097
US

This Order Form is a legal document between Customer and

A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: https://www.tr.com/trorderinginfo

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: http://tr.com/federal-general-terms-and-conditions apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (http://tr.com/us-general-terms-and-conditions) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex * See addendum for year 2 price	* KRB $833.00	60

Bridge Products

Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
40757482	West Proflex	1	Each	$0.00	2

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above and will be in addition to the Monthly Charges and Minimum Term outlined above. At the end of the Bridge Term, your Monthly Charges and the Minimum term will begin on the first full calendar month following the Bridge Term as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged. For purposes of clarification, your total Term will be the Bridge Term plus the Minimum Term.

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Banded Product Subscriptions. You certify your total number of attorneys (full-time and part-time partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges to the market rate for all of your attorneys.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf
http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: http://www.thomsonreuters.com/document-intelligence-PST.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: http://tr.com/genai-terms.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: http://tr.com/cocounselcore-and-drafting-product-specific-terms.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms http://tr.com/HighQ-PST
- HighQ Service Level**s:** Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: http://tr.com/HighQ-SLA. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: http://tr.com/federal-product-specific-terms

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst.

Amended Terms and Conditions

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-09675467

Jennifer Austin — District Attorney

Signature of Authorized Representative for order | **Title**

Printed Name | **Date**

This Order Form will expire and will not be accepted after 4/25/2025.

Thomson Reuters™

Attachment Order ID: Q-09675467

Contact your representative jeff.picha@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:
Payment Method: Bill to Account
Account Number: 1006011474
This order is made pursuant to:

Shipping Information:
Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)
Contact Name: Butts, Kelly
Email: kelly.butts@dac.state.ok.us

eBilling Contact
Contact Name Kelly Butts
Email **kelly.butts@dac.state.ok.us**

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1006011474	CLEVELAND COUNTY DISTRICT ATTY	201 S JONES AVE NORMAN OK 73069-6097 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
25	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government
25	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
Kelly	Butts	kelly.butts@dac.state.ok.us	EML PSWD CONTACT
Kelly	Butts	kelly.butts@dac.state.ok.us	EML PSWD CONTACT

Charges During Minimum Term

Material #	Product Name	Year 1 Charges per Billing Freq	% incr Yr 1-2*	Year 2 Charges per Billing Freq	% incr Yr 2-3*	Year 3 Charges per Billing Freq	% incr Yr 3-4*	Year 4 Charges per Billing Freq	% incr Yr 4-5*	Year 5 Charges per Billing Freq	Billing Freq
40757482	West Proflex	$833.00	2.00%	$849.66	2.00%	$866.65	2.00%	$883.98	2.00%	$901.66	Monthly

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing. Refer to Order Form for Billing Frequency Type.

Docusign Envelope ID: 963E7416-4E4D-4A34-AF84-4CA509143B67

Thomson Reuters™

Addendum to Order Form ("Addendum") Q-09675467

Customer: CLEVELAND COUNTY DISTRICT ATTY

Account #: 1006011474 West Proflex

1. **Effect of Addendum**. The Order Form and the underlying Thomson Reuters General Terms and Conditions (or other applicable governing terms) (collectively, the "Agreement"), between you and Thomson Reuters (as set forth in the Order Form) is amended to incorporate the terms of this Addendum. As amended, the Agreement will remain in full force and effect according to its terms and conditions. All terms used in this Addendum will have the meanings given to them in the Agreement. This Addendum supersedes all prior understandings and agreements, oral or written, relating to the subject matter. If there is a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum will control.

2. **Modification to Agreement.** Notwithstanding anything in the Agreement to the contrary, the following provisions shall apply:

3. Actual paid contract terms are for the following:

   Year 1 is July 1, 2025 - June 30, 2026
   Year 2 is July 1, 2026 - June 30, 2027 $849.66
   Year 3 is July 1, 2027 - June 30, 2028
   Year 4 is July 1, 2028 - June 30, 2029
   Year 5 is July 1, 2029 - June 30, 2030

4. Vendor understands and agrees that Customer is a governmental agency subject to the State of Oklahoma Open Records Act, 51 O.S. § 24A.1 et seq.,

5. Except as expressly modified herein, all other terms and conditions of the Agreement will remain unchanged.

This Addendum shall be effective when signed by you and accepted by Thomson Reuters. By signing this Addendum, you acknowledge that you are authorized to accept these terms on behalf of your organization:

CLEVELAND COUNTY DISTRICT ATTY

By: Jennifer Austin

Name: Jennifer Austin

Title: District Attorney

Date: 5/13/26

Authorized West Publishing Representative

Signature: DocuSigned by: Charles B. Mikesell

Printed Name: Charles Mikesell

Title: Senior SCM Consultant

Date: 4/8/2025

Sensitivity: Confidential

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and One Net for Garvin County Internet Service July 1, 2026 to June 30, 2027 * $730.00 per month

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 12th day of May 20 26

Between the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 S Jones
Norman Oklahoma 73069

on behalf of: District 21 District Attorney's Office
Contact Person: Kelly Butts
Telephone Number: 405-573-1342

and the **VENDOR**: OneNet
Address: PO Box 108800
Oklahoma City OK 73101

Contact Person: Karen Matthews
Telephone Number: 405-225-9426

For the following maintenance or services: Account # 9412-0

Internet Service * Garvin County

This Contract is _____ New or x Renewal

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

Kristina L. Bell
Assistant District Attorney

05 13 26
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW

Standard contract consisting of 3 pages with
_____ attachments

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 number/s to be maintained)

Internet Service for Garvin County

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 Gevernmental 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 July 1, 2026 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 that the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this Contract or in any way that 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:

100 Mbps Bandwidth Internet Service @ $730.00 per month

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET 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 the Cleveland County Clerk 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 Pruchasing 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 _____ day of _____ 20 _____

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Approved by County Dept.:

Department Head _____

ATTEST:

_____
County Clerk

VENDOR: One Net

By Karen Matthews

Attest or Notary:

LEE DIAMOND NOTARY # 21008884 EXP. 07/07/29 PUBLIC STATE OF OKLAHOMA

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Thomson Reuter CLEAR for Core Data / Public Records Data by Investigators and Civil Attorneys July 1, 2026 to June 30, 2027 * $1,782.18 per month

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

Thomson Reuters™

Order Form Order ID:Q-09684522

Contact your representative kyle.keene@thomsonreuters.com with any questions. Thank you.

Clear

Subscriber Information

Sold To Account Address	Shipping Address	Billing Address
Account #: 1006012292 DISTRICT 21 DISTRICT ATTORNEY 201 S JONES STE #300 NORMAN OK 73069 US "Customer"	Account #: 1006012292 DISTRICT 21 DISTRICT ATTORNEY 201 S JONES STE #300 NORMAN OK 73069 US	Account #: 1006012292 DISTRICT 21 DISTRICT ATTORNEY 201 S JONES STE #300 NORMAN, OK 73069 US

This Order Form is a legal document between Customer and

A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: https://www.tr.com/trorderinginfo

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: http://tr.com/federal-general-terms-and-conditions apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (http://tr.com/us-general-terms-and-conditions) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
41308780	CLEAR Proflex * See addendum for year 2 price * KRB	$1,747.24	60

Bridge Products

Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
41308780	CLEAR Proflex	1	Each	$0.00	2

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any

Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Miscellaneous

The Federal Product Specific Terms can be found here: http://tr.com/federal-product-specific-terms

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage :If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2)

terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at http://legalsolutions.com/schedule-a-clear.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Amended Terms and Conditions

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Signature for Order ID: Q-09684522

ACKNOWLEDGEMENT Q-09684522

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Jennifer Swan — **Signature of Authorized Representative for order**

District Attorney — **Title**

Printed Name **Date**

This Order Form will expire and will not be accepted after 8/6/2025 CT.

Thomson Reuters™

Attachment Order ID:Q-09684522

Contact your representative kyle.keene@thomsonreuters.com with any questions. Thank you.

Order ID: Q-09684522

Payment, Shipping and Contact Information

Payment Method:
Payment Method: Bill to Account
Account Number: 1006012292
This order is made pursuant to:

Order Confirmation Contact (#28)
Contact Name:Butts, Kelly
Email:kelly.butts@dac.state.ok.us

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1006012292	DISTRICT 21 DISTRICT ATTORNEY	201 S JONES STE #300 NORMAN OK 73069 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	41308780	CLEAR Proflex
15	Seats	41859364	CLEAR Government Investigations Advanced
5	Seats	41913614	CLEAR Arrest Gateway Pro Add Seat
50	Alerts	42019395	ENCLR PRO ALERT PREMIUM BAND ADD

Account Contacts

Contact Name		Email Address	Customer Type Description
Kelly	Butts	kelly.butts@dac.state.ok.us	CLEAR PRIMARY CONT
Kelly	Butts	kelly.butts@dac.state.ok.us	EML PSWD CONTACT

IP Address Information

From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
1.1.1.1					

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
41308780	CLEAR Proflex	$1,747.24	2.00	$1782.18	2.00	$1817.82	2.00	$1854.18	2.00	$1891.26

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing

Docusign Envelope ID: 30794BF2-5935-4969-84F5-B0607574B993

Thomson Reuters™

Addendum to Order Form ("Addendum") Q-09684522

Customer: DISTRICT 21 DISTRICT ATTORNEY

Account #: 1006012292 Clear Proflex

1. **Effect of Addendum**. The Order Form and the underlying Thomson Reuters General Terms and Conditions (or other applicable governing terms) (collectively, the "Agreement"), between you and Thomson Reuters (as set forth in the Order Form) is amended to incorporate the terms of this Addendum. As amended, the Agreement will remain in full force and effect according to its terms and conditions. All terms used in this Addendum will have the meanings given to them in the Agreement. This Addendum supersedes all prior understandings and agreements, oral or written, relating to the subject matter. If there is a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum will control.

2. **Modification to Agreement.** Notwithstanding anything in the Agreement to the contrary, the following provisions shall apply:

   Actual paid contract terms are for the following:
   Year 1 is July 1, 2025 - June 30, 2026
   Year 2 is July 1, 2026 - June 30, 2027 $1,782.18
   Year 3 is July 1, 2027 - June 30, 2028
   Year 4 is July 1, 2028 - June 30, 2029
   Year 5 is July 1, 2029 - June 30, 2030

3. Vendor understands and agrees that Customer is a governmental agency subject to the State of Oklahoma Open Records Act, 51 O.S. § 24A.1 et seq.

4. Except as expressly modified herein, all other terms and conditions of the Agreement will remain unchanged.

This Addendum shall be effective when signed by you and accepted by Thomson Reuters. By signing this Addendum, you acknowledge that you are authorized to accept these terms on behalf of your organization:

DISTRICT 21 DISTRICT ATTORNEY

By: Jennifer Austin

Name: Jennifer P. Austin

Title: District Attorney

Date: 5/14/26

Authorized West Publishing Representative

Signature: Karen Scriven

Printed Name: Karen Scriven

Title: Senior SCM Consultant

Date: April 8, 2025

Sensitivity: Confidential

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and
Absolute Data Shredding for (3) 95 Gallon Carts with Service Every (2) Weeks
(2) Recycle Carts @ $20.00 per Cart / per Service
(1) Document Destruction Cart @ $50.00 per Cart / per Service
Effective July 1, 2026 to June 30, 2027

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 20 26

Between the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 S Jones
Norman Oklahoma 73069

on behalf of: District 21 District Attorney's Office
Contact Person: Kelly Butts
Telephone Number: 405-573-1342

and the **VENDOR**: Absolute Data Shredding
Address: PO Box 1768
Norman OK 73070

Contact Person: Brian Reid
Telephone Number: 405-321-7226

For the following maintenance or services: Account # CCDA

This Contract is _____ New or x Renewal

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

Whitney L. Bell
Assistant District Attorney

05-14-26
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW

Standard contract consisting of 3 pages with
_____ attachments

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 number/s to be maintained)

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 Gevernmental 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 July 1, 2026 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 that the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this Contract or in any way that 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:
(3) 95 Gallon Carts
(2) for Recycling @ $20.00 per cart, per service
(1) for Document Destruction @ $50.00 per cart, per service (ON-Call) * Once per month

Service Frequency: Once every two (2) weeks

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET 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 the Cleveland County Clerk 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 Pruchasing 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 _____ day of _____ 20 _____

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Approved by County Dept.:

Department Head _____

ATTEST:

_____
County Clerk

VENDOR: Absolute Data Shredding

By _____
Brian Reid

Attest or Notary: _____

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Absolute Data Shredding for (1) 95 Gallon Carts to be Shredded on Site Every (4) Weeks Price is $50.00 per Cart + 5% Invoice Total for Fuel Cost to 201 West Grant in Pauls Valley OK Effective July 1, 2026 to June 30, 2027

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 20 26

Between the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 S Jones
Norman Oklahoma 73069

on behalf of: District 21 District Attorney's Office
Contact Person: Kelly Butts
Telephone Number: 405-573-1342

and the **VENDOR**: Absolute Data Shredding
Address: PO Box 1768
Norman OK 73070

Contact Person: Brian Reid
Telephone Number: 405-321-7226

For the following maintenance or services: Account # GCDA

This Contract is _____ New or x Renewal

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

Christina L. Bell
Assistant District Attorney

05-14-26
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW

Standard contract consisting of 3 pages with
_____ attachments

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 number/s to be maintained)

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 Gevernmental 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 July 1, 2026 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 that the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this Contract or in any way that 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:
(1) 95 Gallon Carts
(2) for Recycling @ $50.00 per cart, per service
(1) Environmental Fee / Fuel Cost 5%

Service Frequency: Once every month

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET 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 the Cleveland County Clerk 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 Pruchasing 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 _____ day of _____ 20 _____

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Approved by County Dept.:

Department Head _____

ATTEST:

_____
County Clerk

VENDOR: Absolute Data Shredding

By _____
Brian Reid

Attest or Notary: _____

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Cox Business for Contour Business Package @ $4.50 + Receiver @ $8.50 = $13.00 for Main Line Plus (4) Additional Outlets @ $3.50 each for Digital Gateway * @ $1.50 each for Outlet * @ $8.50 each for Receivers = $54.00

Total Monthly Cost = $67.00 Plus Taxes Fees and Surcharges

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

CLEVELAND COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 12th day of May 20 26

Between the **COUNTY**: The Board of County Commissioners of the
County of Cleveland
201 S Jones
Norman Oklahoma 73069

on behalf of: District 21 District Attorney's Office
Contact Person: Kelly Butts
Telephone Number: 405-573-1342

and the **VENDOR**: Cox
Address: 715 NE 122nd Street
Oklahoma City OK 73114

Contact Person: Laura Matthews
Telephone Number: 405-808-9733

For the following maintenance or services: Account # 131-564320-01

Cable Service

This Contract is _____ New or x Renewal

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

Christina L Bell — Assistant District Attorney

4-29-26 — Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW

Standard contract consisting of 3 pages with
_____ attachments

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 number/s to be maintained)

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 Gevernmental 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 July 1, 2026 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 that the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this Contract or in any way that 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:

Contour Cable Service for (5) Outlets + Taxes * Fees
Main Outlet - Receiver @ $8.50 - Regional Sports Surcharge @ $4.50
(4) Outlets - Receiver @ $8.50 each
(4) Business Essential Service @ $3.50 each
(4) Primary Outlets @ $1.50 each

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET 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 the Cleveland County Clerk 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 _____ day of _____ 20 _____

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Approved by County Dept.:

Department Head _____

ATTEST:

_____
County Clerk

VENDOR: Cox

By _____

Attest or Notary: _____

MARISSA MOORE
NOTARY
24010019
EXP. 08/09/28
PUBLIC
STATE OF OKLAHOMA

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Eureka Water Company for Bottled Water Service / Cooler Rentals in McClain County Effective July 1, 2026 to June 30, 2027

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

EUREKA WATER COMPANY

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

Account # 067304

Contract # 121368

OFFICE COPY

WATER

Route	Tax Code	Qty	Water Type	Special Price	Delivery	Order Taken By	Order Date
24-1	NOTX	2	OZ DRINK	$7.45 + Tax	S	KRISTY	05/14/2026

Installation Instructions:

CONTRACT RENEWAL 07/01/2026 - 06/30/2027 TAX EXEMPT $10 REFUNDABLE BTLE DEP $4.99 SERVICE CHARGE

Equipment:

HC Mat: Any Shpe: Any

Tag # Set: 66076 Brand: HCCMW

Billing Address:

MCCLAIN COUNTY D.A.
PO# 20240133
121 N 2ND ST #212
PURCELL, OK 73080
Phone: (405) 573-1342

Contact: KELLY BUTTS

Delivery Address:

MCCLAIN COUNTY D.A.
PO# 20240133
121 N 2ND ST #212
PURCELL, OK 73080
Phone: (405) 527-6574
Contact:

Route Delivery Instructions:

Contract Renewal 07-01-26 to 06-30-27

Customer Credit Information:

Landlord: Existing Customer Phone:

Address:

Cust Employer: Phone:

Spouse: Employer: Phone:

Owner/Manager: Home Phone:

Home Address:

Rental Terms: RENTAL

1. Customer agrees to pay as rent $12.50 plus sales tax per month in the Company's offices. Failure by Customer to purchase a minimum of two (2) bottles of water for a six (6) week period will result in the monthly rental charge being increased by $5.00 and a minimum $65.00 charge for any service or repair call.
2. This lease agreement is for a period of 12 months.

How Did You Hear of Eureka?

CONTRACT RENEWAL 07/01/2026 - 06/30/2027

EQUIPMENT AGREEMENT

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

Lease Agreement

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

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

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

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

General Terms

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

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

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

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

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

Accepted By: _____ Set By: _____

Title: District Attorney Date Set: 4/15/26

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Hall's Self Storage to Lease the Following Storage Units for July 1, 2026 to June 30, 2027

10 x 30 Storage Unit #37 for $125.00 per Month

10 x 30 Storage Unit #38 for $125.00 per Month

10 x 30 Storage Unit #42 for $125.00 per Month

All To Be Paid Annually @ $4,500.00

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

Hall's Self Storage
P.O. Box 335
Paoli, OK 73074

Garvin County District Attorney
201 W. Grant
Room #15
Pauls Valley OK 73075

Description:

10 X 30 Storage Unit #37	$125.00
10 X 30 Storage Unit #38	$125.00
10 X 30 Storage Unit #42	$125.00
	$375.00

Annual Storage Rental
July 1, 2026 to June 30, 2027 **$4,500.00**

6/15/26

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Eureka Water Company for Bottled Water Service / Cooler Rentals in Cleveland County Effective July 1, 2026 to June 30, 2027

Chairman:

Vice-Chair:

Member:

Date:

Attest:

Deputy:

EUREKA WATER COMPANY

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

Account # 095879

Contract # 121370

OFFICE COPY

WATER

Route	Tax Code	Qty	Water Type	Special Price	Delivery	Order Taken By	Order Date
24-1	NOTX	2	OZ DRINK	$7.20 No Tax	S	KRISTY	05/15/2026

Installation Instructions:

CONTRACT RENEWAL 07/01/26-06/30/27
TAX EXEMPT/5G PRICE IS $7.20 P/BTLE WHEN
ORDER 10+ AT ONE TIME/5G PRICE IS $7.45 P/BTLE
IF UNDER 10 ORDERED AT ONE TIME
$10 REFUNDABLE BTLE DEP $4.99 SERVICE
CHARGE

Equipment:

HC Mat: Any Shpe: Any
Total of 3 rental cooperson Acct
95014 HCVB $12.50

Tag # Set: 93787 **Brand:** HC $12.50

Billing Address:

CLEVELAND COUNTY D.A.
PO# 202401222
201 S JONES SUITE 300
NORMAN, OK 73069
Phone: (405) 573-1342

Contact: KELLY BUTTS

Delivery Address: 97792 HCVB $5.00

CLEVELAND COUNTY D.A.
PO#20250567
201 S JONES SUITE 300
NORMAN, OK 73069
Phone: (405) 321-8268
Contact:

Route Delivery Instructions:

Contract Renewal 07-01-26 to 06-30-27

Customer Credit Information:

Landlord: Existing Customer **Phone:**

Address:

Cust Employer: **Phone:**

Spouse: **Employer:** **Phone:**

Owner/Manager: **Home Phone:**

Home Address:

Rental Terms: RENTAL

1. Customer agrees to pay as rent $12.50 NO sales tax per month in the Company's offices. Failure by Customer to purchase a minimum of two (2) bottles of water for a six (6) week period will result in the monthly rental charge being increased by $5.00 and a minimum $65.00 charge for any service or repair call.
2. This lease agreement is for a period of 1 months.

How Did You Hear of Eureka?

CONTRACT RENEWAL 07/01/2026 - 06/30/2027

EQUIPMENT AGREEMENT

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

Lease Agreement

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

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

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

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

General Terms

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

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

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

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

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

Accepted By: _____ Set By: _____

Title: District 21 Date Set: 6/8/26

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Kellpro for Keli Justice System Access for Garvin and McClain Counties.

Annual Licensing Access $1,284.00 for Gavin County

Annual Licensing Access $1,284.00 for McClain County

Total Annual Cost: $2,568.00

Effective July 1, 2025 to June 30, 2026

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

KellPro Software and Service Agreement

Please retain for your records.

The following agreement is intended to guide the relationship between KellPro, Inc. and Cleveland County District Attorney, our Customer. Our goal is to provide high quality products and services that meet your business needs in return for fair compensation for our intellectual property, service, and time. KellPro licenses you, our Customer, to use our software and services as described herein from 07/01/2026 until 06/30/2027 on the services shown below in exchange for the total amount shown below. Payment for products and services constitutes acceptance of this agreement.

Qty	Product Description or Service	
2.00	Keli Justice System User for Garvin County District Attorney	
2.00	Keli Justice System User for McClain County District Attorney	
	KellPro Licensing:	**$ 2,568.00**

Software

The customer is licensed to use the KellPro software listed during the period of time listed for the license fee listed in the paragraph above. Using our software without a license is prohibited. Making copies of our software or taking actions to distribute, disseminate, loan, or translate KellPro software is also prohibited. This license belongs only to the agency or business listed above. KellPro does not warrant that the operation of our software will be uninterrupted or error-free but will use every reasonable effort to provide support when there is an issue related to our software.

Licensing Fees

The licensing fee is assessed annually based on the fiscal accounting period for each customer. The fee covers the cost of supporting the software; in general, providing toll-free telephone support, providing bug fixes for the software, periodic customer care visits, and nominal support time to identify non-KellPro-related issues. Software licensing rates will not change during a licensing period.

Support

Unlimited toll-free telephone support is provided for licensed customers. Support staff are available from 8:00 A.M. to 5:00 P.M. CST, Monday through Friday(with the exception of federal holidays observed in our area). After-hours support is also available at our current hourly rates. Support will be provided over the telephone or internet; therefore, all customers are expected to have a working telephone and internet connection. At the customer's request, KellPro will schedule on-site visits. Support issues due to factors outside of the scope of the KellPro software, such as hardware failure, may result in additional fees if the duration of the support incident exceeds a reasonable amount of time. Any additional fees that may apply for visits or non-KellPro software issues will be negotiated with the customer in advance.

Training and Documentation

Training is initially provided as part of a new installation. Written documentation (in electronic format) for the software will be provided during the initial training and is always available on request from KellPro support staff. Individualized on-site training may be requested by the customer at any time and is available at our standard rates.

Ownership of Data

Data entered into KellPro software is the property of the customer. The data is stored in an industry standard format and may be extracted at will by the customer. The data is secured with user accounts and passwords to protect the integrity of the customer's data. These security credentials (database user accounts, passwords, etc.) are generally provided at installation time and may be requested at any time from KellPro support. A data set may be used by KellPro for troubleshooting or testing purposes.

Environment

KellPro can only be responsible for KellPro software. Specific computer and network environment factors are required for KellPro software to function correctly. The correct sofware environment is configured when the software is installed initially. If the computer or network environment changes due to factors outside of the KellPro software, and the KellPro software is adversely affected, KellPro support staff will assist the customer in determining that such a change or failure has occurred. If such incidents are minor and infrequent, there is normally not a charge. If the support incident becomes prolonged (normally more than 20 minutes) and appears to have causes outside of the KellPro software, the customer will be apprised of the possibility that the incident may become a billable event and the customer will be given opportunity to approve/ disapprove the charges for continuation of the support incident.

Tim Keller

Tim Keller - President, KellPro, Inc.
Date: 05/15/2026

James A. Sorensen

James A. Sorensen - CEO, KellPro, Inc.
Date: 05/15/2026

6/8/26

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Eureka Water Company for K-Cup Coffee and Keurig Rentals in Cleveland County Effective July 1, 2026 to June 30, 2027

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

EUREKA WATER COMPANY

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

Account # 095879

Contract # 121371

OFFICE COPY

WATER

Route	Tax Code	Qty	Water Type	Special Price	Delivery	Order Taken By	Order Date
24-1	NOTX	2	OZ DRINK		S	KRISTY	05/15/2026

Installation Instructions:

CONTRACT RENEWAL 07/01/26-06/30/27
20 OZ CREAMER & SUGAR $3.99 EA/STIR STIX
$5.99 P/BOX/$19.99 P/KCUP BOX W/PRICE BREAK
TO $17.99 WHEN 4+ AT A TIME
$4.99 SERVICE CHARGE

Equipment:

K150 Mat: Any Shpe: Any

96105 K1500 $14.95

Tag # Set: 97043 Brand: K150

Billing Address: Cafe' Escapes $19.99

CLEVELAND COUNTY D.A.
PO# 202401222
201 S JONES SUITE 300
NORMAN, OK 73069
Phone: (405) 573-1342

Contact: KELLY BUTTS

Delivery Address: $12.95

CLEVELAND COUNTY K-CUPS
DISTRICT ATTORNEY
201 S JONES #300
NORMAN, OK 73069
Phone: (405) 321-8268
Contact: KELLY BUTTS

Route Delivery Instructions:

Contract Renewal 07-01-26 to 06-30-27

Customer Credit Information:

Landlord: Existing Customer Phone:

Address:

Cust Employer: Phone:

Spouse: Employer: Phone:

Owner/Manager: Home Phone:

Home Address:

Rental Terms: RENTAL

1. Customer agrees to pay as rent $12.95 NO sales tax per month in the Company's offices. Failure by Customer to purchase a minimum of two (2) bottles of water for a six (6) week period will result in the monthly rental charge being increased by $5.00 and a minimum $65.00 charge for any service or repair call.
2. This lease agreement is for a period of 1 months.

How Did You Hear of Eureka?

CONTRACT RENEWAL 07/01/2026 - 06/30/2027

EQUIPMENT AGREEMENT

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

Lease Agreement

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

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

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

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

General Terms

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

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

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

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

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

Accepted By: _____ Set By: _____

Title: District Attorney Date Set: 6/8/26

AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and

Xerox Corporation to Lease the Following Equipment for July 1, 2026 to June 30, 2027

#C8135H2 * Base Amount $103.18 * B/W Copies @ $.0066 each * Color Copies @ $.045 each

#C8155H2 * Base Amount $129.50 * B/W Copies @ $.0056 each * Color Copies @ $.0446 each

#C8155H2 * Base Amount $129.50 * B/W Copies @ $.0056 each * Color Copies @ $.0446 each

#B405DN * Base Amount $18.91 * B/W Copies @ $.0119 each

#B405DN * Base Amount $28.70 (includes stand) * B/W Copies $.0119 each

#C8145H2 * Base Amount $126.54 * B/W Copies @ $.0061 each * Color Copies @ $.0450 each * Garvin

#C8145H2 * Base Amount $128.02 * B/W Copies @ $.0061 each * Color Copies @ $.0450 each * McClain

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

Lease Agreement

xerox™

Customer: CLEVELAND, COUNTY OF

BillTo: CLEVELAND COUNTY
DIST ATTORNEYS OFC
STE 300
201 S JONES AVE
NORMAN, OK 73069-6046

Install: CLEVELAND COUNTY
DA
STE 300
201 S JONES AVE
NORMAN, OK 73069-6046

State or Local Government Negotiated Contract : 072808000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	**C8135H2 (XEROX C8135H2)** - Int Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 7835P S/N MX1053281 Trade-In as of Payment 62	7/26/2021
2.	**C8155H2 (XEROX C8155H2)** - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 7855PT S/N MX4473170 Trade-In as of Payment 62	7/26/2021
3.	**C8155H2 (XEROX C8155H2)** - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 7855PT S/N MX4473060 Trade-In as of Payment 62	7/26/2021
4.	**B405DN (XEROX B405DN)** - Carrier Deliv/instal - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox WC 3315 S/N B91486549 Trade-In as of Payment 62	7/26/2021
5.	**B405DN (XEROX B405DN)** - Carrier Deliv/instal - Stand With Storage - Addtl 550 Sheet Tray - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox WC 3615 S/N A2T388915 Trade-In as of Payment 62	7/26/2021

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 5 pages including this face page.

Signer: Greg Mashburn Phone: (405)321-8268

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

David Seltenreich
(405)245-3500

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

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Lease Agreement

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Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. C8135H2	$103.18	1: Black and White Impressions	All Prints	$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0450	
2. C8155H2	$129.50	1: Black and White Impressions	All Prints	$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0446	
3. C8155H2	$129.50	1: Black and White Impressions	All Prints	$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0446	
4. B405DN	$18.91	1: Black and White Impressions	All Prints	$0.0119	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. B405DN	$28.70	1: Black and White Impressions	All Prints	$0.0119	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	$409.79	Minimum Payments (Excluding Applicable Taxes)			

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Lease Agreement

xerox™

BillTo: CLEVELAND COUNTY
DIST ATTORNEYS OFC
STE 300
201 S JONES AVE
NORMAN, OK 73069-6046

Install: DISTRICT ATTORNEY
OFFICE
121 N 2ND AVE
PURCELL, OK 73080-4255

State or Local Government Negotiated Contract : 072808000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8145H2 (XEROX C8145H2)	- 1 Line Fax - Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 7845PT S/N MX4473064 Trade-In as of Payment 62	7/26/2021

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. C8145H2	$128.02	1: Black and White Impressions	All Prints	$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0450	
Total	$128.02	Minimum Payments (Excluding Applicable Taxes)			

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Lease Agreement

xerox™

BillTo: CLEVELAND COUNTY
DIST ATTORNEYS OFC
STE 300
201 S JONES AVE
NORMAN, OK 73069-6046

Install: DISTRICT ATTORNEY
OFFICE
201 W GRANT AVE
PAULS VALLEY, OK 73075-3248

State or Local Government Negotiated Contract : 072808000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8145H2 (XEROX C8145H2)	- 1 Line Fax - Int Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 7830P S/N MX1053351 Trade-In as of Payment 58	7/26/2021

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. C8145H2	$126.54	1: Black and White Impressions	All Prints	$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0450	
Total	$126.54	Minimum Payments (Excluding Applicable Taxes)			

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Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8135H2, C8145H2 and C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed.

Jennifer Austin

6/9/2026

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AGENDA REQUEST FORM

Agenda Item: Contract Renewal

Name of Person Submitting Request: Kelly Butts

Department: Cleveland County District Attorney's Office

Phone: (405) 573-1342

Date Requested:

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 Agreement between Cleveland County District Attorney and Quadient Leasing USA to Lease the Following Equipment for July 1, 2026 to June 30, 2027

IX-5 Series with 5 Pound Weigh Platform for Cleveland County

IX-3 Series for Garvin County

IX-3 Series for McClain County

Billed Quarterly @ $873.75 per quarter

Internal Use Only

Received By:

Acknowledge:

Date Assigned:

Applicant Notified:

Routine (Consent) Item:

Other Parties Notified:

Customer

Organization	Cleveland County District Attorney		
DBA			
Address	201 S Jones Ste 300		
City State Zip	Norman	OK	73069
Phone	(405) 321-8268	Fax	

Purchase Order - Lease

NASPO/ValuePoint Contract #: ADSPO 16-169901

and / or

State Participating Addendum (PA) #:

SW10081 (OK)

Vendor

Company Name	Quadient Lease USA Inc		
Attention	Government Sales		
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	

Ship To

Organization	Cleveland County District Attorney		
Attention	Kelly Butts		
Address	201 S Jones Ste 300		
City State Zip	Norman	OK	73069
Phone	(405) 321-8268	Fax	

P.O. Number	P.O. Date	Requisitioner	Shipped VIA	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

Quantity	Unit	Description	Unit Price	Total
60	Months	Lease Payment to May 2026	$291.25	$17,175.00

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training

Products

Quantity	Product ID	Price	Description
1	IX5AF	$454.47	iX-5 Series Base w/Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP5		iX Series 5 lb Weighing Platform
1	IX3-P5	$209.64	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	IX3-P5	$209.64	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray

1) Order is governed under the terms and confitions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms , delivery method, and specifications listed above.

2) Payments will be sent to:
Quadient Leasing USA Inc.
Dept 3682
PO Box 123652
Dallas TX 75312-3682

3) Send all correspondence to:
Quadient Leasing USA Inc.
478 Wheelers Farm Rd
Milford CT 06461

Jennifer Austin 6/9/26
Authorized by Date

Jennifer Austin 6/9/26
Print Name Title

RECONCILEMENT

The following is a reconcilement of the County

Cleveland County Election Board

for the month of MAY 2026

Beginning Depository Balance	$	28515.39
ADD: Collections	$	177127.07
Cancelled Vouchers	$	2654
SUBTRACT: Vouchers Issued	$	72032.51
Ending Depository Balance	$	136263.95
ADD: Vouchers Issued, Not Reg	$	
Deposits in Transit - Beginning	$	
Ending	$	
Treasurer Error Adjustment	$	
	$	
Officer Error Adjustment	$	
TREASURER'S BALANCE	$	136263.95

Treasurer (or deputy) initials: TL

MAY 2026 monthly report of

Cleveland County Election Board

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

MAY 2026

Filed this _____ day

of _____ 20 26

County Clerk

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 MAY

20 26.

Secretary

Name

Subscribed and sworn to before me this

4 day of June, 20 26

Lisa Ward

Notary Public

LISA WARD NOTARY PUBLIC 09000023 EXP. 12-23-28 STATE OF OKLAHOMA IN AND FOR MCCLAIN COUNTY

My Commission Expires: 12-23-2028

S.A. & I. 140(2015) MONTHLY REPORT OF OFFICERS Cleveland County

OFFICE OF County Election Board ACCOUNT SDA

The following report showing, by classes, the amount of receipts and disbursements for the month of MAY (Month) 2026 (Year), with a balance of cash on hand at the beginning and close of said month, is respectfully submitted.

CLASSIFICATION OF ACCOUNTS	BALANCE Cash on Hand at Beginning of Month	Received this Month	Transfers In	CANCELLED VOUCHERS	Vouchers Issued	Transfers Out	BALANCE Cash on Hand at Close of Month
	28,515.39	177,127.07		2654.00	72,032.51		136263.95

CLEVELAND COUNTY ELECTION BOARD
641 E ROBINSON ST
NORMAN, OK

NASPO - PURCHASE ORDER
OKLAHOMA STATE CONTRACT SW1008Q

NASPO:

TO:
QUADIENT LEASING USA INC.
478 WHEELERS FARMS ROAD
MILFORD, CT 06461
800-881-6245

SHIP TO:
CLEVELAND COUNTY ELECTION BOARD
641 E ROBINSON ST
NORMAN, OK

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	TOTAL
1	IX7	IX7 USPS IMI DIGITAL MAILING SYSTEM WITH 10 LB SCALE, MIXED SIZE FEEDER, AND DYNAMIC SCALE		$369.93/MONTH
		LEASE NUMBER N24122870		

PRICING BASED ON STATE OF OKLAHOMA STATE CONTRACT, SW1008Q
$369.93 PER MONTH, BILLED QUARTERLY
12 MONTHS WITH 4 RENEWAL PERIODS, BASED ON 60 MONTH LEASE
INCLUDES: HARDWARE, MAINTENANCE, S/H, DELIVERY, INSTALLATION, TESTING, AND TRAINING
ANNUAL RENEWAL – JULY 1, 2026 THRU JUNE 30, 2027 – YEAR 2 OF 5

SUBTOTAL	$369.93
SALES TAX	n/a
SHIPPING & HANDLING	n/a
TOTAL	$369.93

1. Order is governed under the terms and conditions of the NASPO Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
2. DEPT. 3682
   PO BOX 123682
   DALLAS, TX 75312-3682
   FEDERAL ID NUMBER: 94-2984524

   SEND ALL CORRESPONDENCE TO:
   QUADIENT LEASING USA INC.
   478 WHEELERS FARMS ROAD
   MILFORD, CT 06461
   PHONE 203-301-3400 FAX: 203-301-2600

Authorized by Date

BRYANT RAINS
Print Name and Title

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

Absolute Data Shredding
P.O. BOX 1768
Norman, OK 73070
405-321-7228

SECURE OFFSITE RECYCLING
Service Agreement
Between
Absolute Data Shredding (ADS)
And CLEVELAND COUNTY ELECTION BOARD

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 ELECTION BOARD having a place of business at 641 EAST ROBINSON, Suite 200, Norman, Oklahoma 73071.

Service Provided: ADS shall provide said business with NON-Secure RECYCLING services. ADS shall furnish 95-gal. containers for office grade paper. ADS agrees to pick up this material as agreed upon. Containers will be picked up by identifiable ADS employees and transferred to a decaled 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 a 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 collection; and exclusively use the professional recycling 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 container if said collection container(s) become damaged by abuse, neglect.

Duration of Agreement: This agreement will be in effect for **ONE (1) year (July 1st, 2026 – June 30th, 2027), subject to termination at any time by Customer upon 30 days written notice to ADS, subject to termination by ADS with 30-day written notice to Customer. Agreement may be renewed annually upon agreement of the parties.**

Pricing Structure: ADS will invoice Customer at the beginning of the month following the services invoiced for.

Price is based on: SIX (6) 95-GAL. Carts $35.00 per container, per service

Fuel & Environmental fees waived

Service Frequency: ON-CALL (3-day notice)

Terms: Net 30 days.

Non-Disclosure Clause: ADS will keep all information provided by Customer for the purpose of destruction and/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 customers. 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: June 10th, 2026

Absolute Data Shredding:	**CLEVELAND COUNTY ELECTION BOARD**
Print Name: Brian Reid	Print Name: _____
Signature: _____	Signature: _____
Title: Sales Executive	Title: _____

AGENDA REQUEST FORM

Agenda Item: **Accept, Award and/or Reject County Bid #EB-2200**

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: 6/15/2026

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

Bid #EB-2200 One-Year (1) Non-Encumbered Contract for Voting Equipment delivery Service for Ballot Boxes, Voting Booths and any other additional equipment for the Election Board.

The bid term will be from July 1, 2026 through June 30, 2027 with option to renew for one (1) additional year.

Internal Use Only

Received By: _____

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

_____ **(Member)** **Applicant Notified:** _____

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

Other Parties Notified: _____

_____

_____

_____

AGENDA REQUEST FORM

Agenda Item: Accept, Award and/or Reject County Bid #EB-2201

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0240

Date Requested: **6/15/2026**

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

Bid #EB-2201- One-Year (1) Non-Encumbered Contract for the Printing of Election Ballots for the Cleveland County Election Board. The bid term will be from July 1, 2026 through June 30, 2027 with the option to renew one (1) additional year.

Internal Use Only

Received By: _____

Acknowledge: _____ **(Chairman)**
_____ **(Member)**
_____ **(Member)**

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

Other Parties Notified: _____
_____
_____
_____

AGENDA REQUEST FORM

Accept, Award and/or Reject County Bid #SHE-2199

Name of Person Submitting Request: Keri Lyles

Address: Purchasing Dept.

Phone: (405) 366-0224

Date Requested: **6/8/2025**

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

Bid #SHE-2199 - One-Year (1) Non-Encumbered Contract for Inmate and Detention Supplies for Cleveland County. The bid term will be from bid July 1, 2026 through June 30, 2027.

Bid Opening

Internal Use Only

Received By: _____

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

_____ **(Member)** **Applicant Notified:** _____

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

Other Parties Notified: _____

_____

_____

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