

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

2:45:31 PM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 5/21/2026
Pamela Howlett,
County Clerk, Cleveland County



Pam Howlett

Board of County Commissioners
Regular Meeting Agenda - Final

Tuesday, May 26, 2026
1:00 PM

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

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

Pam Howlett, County Clerk

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

Notice of the meeting was properly posted on May 21, 2026.

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

Approval of Minutes

1. Discussion and possible action regarding approval of the minutes of the Regular meeting held on May 18, 2026, and Special meeting held on May 21, 2026.

[May 18, 2026 Minutes](#)

[2026-05-21 Special Minutes](#)

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

Consent Items

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

County Commissioners

2. Discussion and possible action regarding - Resolution #26-1004, a Resolution approving and accepting the 19649 CDBG 24 Road Improvement Project for Cleveland County District #3 as complete and authorizing the Chairman to sign closeout documents.

[Grant Closeout Resolution](#)

3. Discussion and possible action regarding - Public Hearing regarding FY-2025 CDBG Grant #19649 CDBG 24; Final Performance Report.
[26-1024](#)
4. Discussion and possible action regarding - Interlocal Agreement between the Cleveland County Commissioners and Independent School District No. 29, also known as Norman Public Schools (District), pursuant to 74 O.S. 1981 § 1001 et seq., and 69 O.S. § 601 et seq., for inter-local cooperation pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with District's high school which are continuations or connecting links in the State or County highway system.
[Interlocal](#)
5. Discussion and possible action regarding - Black Oak Roof, LLC roof replacement at 122 E. Eufaula using ARPA Project #7.001, Object Code 55065.
[Black Oak Roofing \(2\)](#)
6. Discussion and possible action regarding - WSM MBP, Inc. for air handlers for the Cleveland County Courthouse using ARPA Project #7.001, Object Code 55065 for \$312,888.00.
[contract](#)
7. Discussion and possible action regarding - Amazon ARPA Project #2.013, Object Code 54825 for Employee Wellness in the amount of \$13,000.00.
[Agenda Request Form for ARPA PO's](#)
8. Discussion and possible action regarding - Appointment of Asaleigh Cline as Receiving Officer for all Farm Market accounts.
[Asaleigh Cline Appointment - Receiving Officer](#)

District 1

9. Discussion and possible action regarding the Standard Service agreement with Standley Systems and Cleveland County District #1 for the following: Ricoh IM C4510, copies at .008 B&W, .045 color for the term July 1, 2026 through June 30, 2027.
[27 STANDLEY AGREE READY FOR BOCC](#)

10. Discussion and possible action regarding Agreement between Eureka Water Company and Cleveland County District #1 from July 1, 2026, through June 30, 2027. Agreement is as follows: Bottled water delivered at \$6.790/case, 5 gal Bottles at \$7.10 each, Refundable Bottle Dep. \$10/ea, and \$4.99 monthly charge.

[27 EUREKA AGREEMENT READY FOR BOCC](#)

11. Discussion and possible action regarding the Service Agreement between OEC Fiber and Cleveland County District #1. Agreement as follows: Fiber Bus. at \$125/mo, TV starter Bus at \$45/mo., Addtl STB \$6/mo.

[27 OEC AGREEMENT READY FOR BOCC](#)

12. Discussion and possible action regarding Service Agreement between Republic Services and Cleveland County District #1. Agreement as follows: 1 8.0 Solid Waste Container at \$148.78/mo, Extra lift at \$155/lift, Overages \$50.00 additional charges as listed on agreement.

[27 REPUBLIC AGREEMENT READY FOR BOCC](#)

13. Discussion and possible action regarding the Service Agreement between Terry Dittner and Cleveland County District #1 for the Fuel Island. Services are as follows: 30 day monitoring up to 14 times a year at \$55.00 per inspection, Annual line leak test \$175, Sensor check \$150.00, Cathodic Protection recertification \$300.00, and Test Containment sumps, spill buckets and probes \$1350.00.

[27 DITTNER AGREEMENT READY FOR BOCC](#)

14. Discussion and possible action regarding the Super Extended Maintenance Agreement between Fuelmaster/Syntech and Cleveland County District #1. Agreement is as follows: Super Maintenance Agreement for FMU3505 for \$2650.00 annually. Term to be from July 1, 2026, through June 30, 2027.

[27 FUELMASTER AGREEMENT READY FOR BOCC](#)

Sheriff

15. Discussion and possible action of the renewal annual service with LeadsOnline. The term will be from July 1, 2026 through June 30, 2027 with a one time annual cost in the amount of \$6,345.00. The Sheriff's Offices uses this system to help track reported stolen property.

[LeadsOnline](#)

16. On May 18, 2026 the BOCC approved the purchase of eight (8) 2024 Dodge Durango's but due to the limited supply we now can only purchase two (2) 2024 Dodge Durango's and six (6) 2023. The Sheriff's Office is requesting the approval to purchase six (6) 2023 instead of six (6) of the 2024 Dodge Durango's that were previously approved by the BOCC. All together there will be two (2) 2024 Durango's and six (6) 2023 Durango's. All vehicles will have the same features and less than 50,000 miles. The cost per vehicle will be no more than \$41,325, which is what was previously approved.

County Clerk

17. Discussion, review audit, approve, or disallow blanket purchase order submitted. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
18. Discussion, review audit, approve, or disallow claims for payment of Travel, Maintenance & Operations, and Capital Outlay. A report will be available for distribution at the meeting or may be obtained from the County Clerk.
19. Discussion and possible action regarding claims for Payment of Personnel Services for payroll period ending May 15, 2026.

[Payroll](#)

20. Discussion and possible action regarding the Standard Service Contract for the following: Commercial Services Agreement between the Cleveland County Clerk's Office and Cox Business for July 1, 2026 through June 30, 2027 for a total of \$126.00 per month. The service includes: CBI 300-300 Mbps, Static IP Address, 4 Additional IP Address, CBI Modem

[File 26-1091](#)

Treasurer

21. Discussion and possible action regarding Digital Cable Service Agreement between the Cleveland County Treasurer and Cox Business for July 1, 2026 through June 30, 2026 for Business Digital Cable with HD Receiver for \$8.50 per month

[Cox Communications - Cable FY 26-27](#)

22. Discussion and possible action regarding Service Agreement between the Cleveland County Treasurer's Office and Diane DeFilippo for July 1, 2026 through June 30, 2027 for Title Searches and Title Verifications. Title Searches are \$125.00 per Title Search and Title Verifications are \$10.00 per Title Verification.

[Diane DeFilippo FY 26-27](#)

- 23.** Discussion and possible action regarding the Standard Contract for the following Commercial Services Agreement between the Cleveland County Clerk's Office, Cleveland County Treasurer's Office and Cox Business for July 1, 2026 through June 30, 2027 for CBI 300, 300 MBPS X 30 MBPS, Static IP Address, CBI Modem. The total of Services will be \$106.00 per month. Treasurer's Office pays even months and Clerk's office pays odd months, as this is a shared contract.

[File No. 26-1134](#)

- 24.** Discussion and possible action regarding Appropriations for April 16th through May 15th

Cash Fund Request for Appropriations FY 2025/2026

01) Assessor Revolving	120133-55000	\$44.00
02) Co Brdg & Rd Imp Dist #1	202910-50000	\$13,399.05
03) Co Brdg & Rd Imp Dist #2	202920-50000	\$31,446.37
04) Co Brdg & Rd Imp Dist #3	202930-50000	\$21,974.43
05) County Clerk Lien Fee Payroll	119170-51000	\$14,792.48
06) County Clerk Rec Mgmt/Presrv Fee	115170-54000	\$55,851.66
07) DA Revolving Fund	207165-54000	\$1,442.33
08) Drug Court Contribution/Donation	603165-54000	\$702.39
09) Fairgrounds	128700-55000	\$70,499.92
10) Farm Market Fund	133285-54000	\$5,645.00
11) Farm Market Fund Payroll	133285-51000	\$2,150.00
12) Health	105265-54000	\$7,731.00
13) Highway District #1	110910-51000	\$80,000.00
14) Highway District #1	110910-54000	\$93,167.09
15) Highway District #1	110910-55000	\$200,000.00
16) Highway District #2	110920-51000	\$172,361.69
17) Highway District #2	110920-55000	\$69,450.00
18) Highway District #3	110930-51000	\$90,000.00
19) Highway District #3	110930-54000	\$122,128.29
20) Jail Commissary	204553-54000	\$66,994.87
21) Local Emergency Planning Committee	125255-55000	\$1,000.00
22) Opioid Abatement Settlement	251201-54000	\$47,449.89
23) Sales Tax	619150-54000	\$653,844.28
24) Sheriff Service Fees	116500-54000	\$48,830.84
25) Sheriff Service Fees	116554-51000	\$6,825.11
26) Sheriff Service Fees	116552-54000	\$200,722.97
27) Sheriff Service Fees	116500-51000	\$27,929.16
28) Sheriff Service Fees	116450-51000	\$152,293.17
29) Sheriff Service Fees	116552-51000	\$11,435.80
30) Treasurer Certification Fee	114150-53000	\$9,010.00

[Appropriations May 16.pdf](#)

Information Technology

25. Discussion and possible action regarding Service Agreement between Cleveland County IT and Jerry Vincent. The agreement is for IT and Phone service support, troubleshooting and management at \$100/hr. This agreement term is for July 1, 2026 thru June 30, 2027.

[IT-Jerry Vincent Service Agreement for Information Technology and Business Phone Services FY 27](#)

Purchasing

26. Discussion and possible action regarding action to approve the Standard Service Contract Renewal between Personal Legend, LLC, and the Cleveland County Purchasing Department for Munis Project Management Assistance at the rate of \$265/hour for the Fiscal Year 2026-2027.

[Standard Contract with Personal Legend, LLC](#)

Election Board

27. Discussion and possible action regarding - Transfer of Funds/Error Correction. Coronavirus Relief - Fund 109250-55000 Capital Outlay to General Fund 100 in the amount of \$108.11 to correct all interest due to a rule change per the State Auditor.

[Transfer of Funds Error Correction - CRF](#)

28. Discussion and possible action regarding Summit Service Agreement with Cleveland County Election Board for the provision of maintenance, supplies, and cost per page on 3 Canon copiers. Term is from July 1, 2026, through June 30, 2027. Black and white clicks @ .0053 and Color clicks @ .0397.

[Summit Contract CST001963 -maintenance agreement on printers](#)

29. Discussion and possible action regarding Cannon Lease 903519-1 for the Cleveland County Election Board for the Fiscal Year 2026-2027 in the amount of \$528.00 monthly subject to NASPO Contract # 140595 - participating State Contract # SW1034.

[Cannon Copiers lease 903519-1](#)

30. Discussion and possible action regarding Summit Maintenance Agreement with the Cleveland County Election Board - for parts and labor for a Neopost Ovation 410 Envelope Opener, Contract # CST001222, in the amount of \$1,684.20/year, from July 1, 2026, through June 30, 2027.

[Summit Contract CST001222 410 maintenance agreement](#)

31. Discussion and possible action regarding Cox Business service agreement with the Cleveland County Election Board in the amount of \$480 per month for 12 months.
- [Cox Business service agreement](#)
32. Discussion and possible action regarding Eureka Water Co. renewal agreement with the Cleveland County Election Board in the amount of \$4.99 monthly service charge, \$7.10 per 5 gal oz dr, \$10 BTLE dep/refundable 8 oz dr, \$7.29 12 oz dr. Term is July 1, 2026, through June 30, 2027.
- [Eureka Water Company for FY26 27](#)
33. Discussion and possible action regarding J I Cleaning Services agreement with the Cleveland County Election Board for cleaning services in the amount of \$1,735.65/month for the period of July 1, 2026, through June 30, 2027.
- [File No. 26-1118-A](#)
File No. 26-1118-B
34. Discussion and possible action regarding the yearly renewal contract between the Cleveland County Election Board and Worx for website maintenance and domain in the amount of \$30/year for domain renewal and \$95/month for hosting and maintenance.
- [Worx renewal contract for 26-27](#)

End of Consent Agenda

Bid Opening

35. Discussion and possible action regarding Bid #HWY-2197 Six (6) month non-encumbered contract for Highway Aggregates and Road Base material for the County Commissioners. The bid term will be from June 15, 2026 and ending on December 14, 2026.
- [Agenda Request Form - #HWY-2197](#)
36. Discussion and possible action regarding Bid #COM-2195 Concrete Replacement and new sidewalk for the Alan J. Couch Center located at 1650 W Tecumseh Rd., Norman, OK ARPA Fund Project #3.009/Object Code 54827
- [File No. 26-916](#)

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

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

37. Discussion and possible action regarding Bid #HWY-2194 Three (3) month non-encumbered contract to provide materials and installation of asphaltic concrete base and surface coarse (Hot Mix/Hot Laid Asphalt). The bid term will be from June 1, 2026 through August 31, 2026.

[BID HWY 2194](#)

Board Member Statements and Announcements

Adjourn

Cleveland County, OK
Cleveland County Office Building

*201 South Jones
Norman, OK 73069
Suite 200*



Board of County Commissioners
Meeting Minutes

Monday, May 18, 2026
1:00 PM

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

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

Bryant Rains led the group in prayer and Pledge of Allegiance.

Meeting Called to Order

Roll Call

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

Notice of the meeting was properly posted on May 15, 2026.

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

Approval of Minutes

1. Discussion and possible action regarding approval of the Board of County Commissioners' Meeting Minutes from Monday, May 11, 2026.

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, to approve the minutes of the meeting of May 11, 2026. The motion carried by the following vote:

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

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

Consent Items

Chairman McHughes said that Items on the consent agenda are routine in nature and approved with a single vote. However, any item on the consent agenda is subject to individual consideration at the request of a member of the body. Chairman McHughes presented a Clerk's Note on Item 29 - that should have been put under "County Clerk" and Item 30 is a duplication of Item 29. A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to strike Item 30 from the consent docket and to approve the remaining items. The motion carried by the following vote:

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

County Commissioners

2. Discussion and possible action regarding - Consideration and action upon a resolution authorizing and approving the incurring of indebtedness by the Cleveland County Educational Facilities Authority (herein the "Authority") to be accomplished by the issuance of lease revenue bonds, notes, or other evidences of indebtedness in one or more series on a tax-exempt or taxable basis, at a premium or discount, in the aggregate principal par amount of not to exceed Ten Million and No/100 Dollars (\$10,000,000.00) to provide funds to complete the acquisition, construction, equipping, renovating, and remodeling of school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites related to Independent School District No. 29, Cleveland County, Oklahoma (the "District"); establish a reserve fund, if any, capitalize interest and pay costs of issuance, and all matters related thereto, including but not limited to the waiver of competitive bidding thereof; and declaring an emergency.
3. Discussion and possible action regarding - Quote for replacement security screen/TV for Commissioner's front office.
4. Discussion and possible action regarding - receipt of application from Jay Badry, Executive Director, on behalf of the Student Work Development Foundation, for a Certificate of Authority to establish a private cemetery at 601 84th Ave SE, Norman, OK; setting of public hearing on such application for June 1, 2026, at 1:30 P.M.; and directing that notice of public hearing be sent to the Norman Transcript to be published once a week for two consecutive weeks as required by 8 O.S. § 183.
5. Discussion and possible action regarding City of Norman's application for the FY 2025-2026 Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program discretionary funding for the Norman, Oklahoma Tecumseh Road Grade Separation Project
6. Discussion and possible action regarding of the City of Norman's application for the FY 2025-2026 Railroad Crossing Elimination Grant Program (RCE) discretionary funding for the Norman, Oklahoma Tecumseh Road Grade Separation Project.
7. Discussion and possible action regarding - Acknowledge receipt of Tort Claim for Debbie Kidd regarding damage on April 15th, 2026.
8. Discussion and possible action regarding - South Central CASA of Oklahoma Inc., (CASA) - agreement to provide court-appointed special advocate services to each judicial district. In consideration for these services, Cleveland County agrees to pay an amount not to exceed a total of \$60,000.00.
9. Discussion and possible action regarding Resolution to Support the ACOG Regional Safety Action Plan
10. Discussion and possible action regarding AARP Community Challenge Grant Agreement to accept \$15,000 for the Aging in Place Initiative

11. Discussion and possible action regarding - Quote from Cory's for courtroom upgrades on ARPA Project #3.009, Object Code 54827 for \$45,036.12.
12. Discussion and possible action regarding - Transfer of Funds/Error Correction, transfer \$8,920.71 from Emergency Rental Assistance Grant 2 (ERAG2) M&O (121120-54000) to General Fund (100) to correct all interest appropriated to ERAG2 M&O due to a rule change per the State Auditor.
13. Discussion and possible action regarding - Transfer of Funds/Error Correction, transfer \$1,410,876.49 from American Rescue Plan Act 2021 (ARPA2021) M&O (112120-54000) and \$1,727,520.32 from ARPA 2021 Capital Outlay (112120-55000) for a total of \$3,138,396.81 to General Fund (100) to correct all interest due to a rule change per the State Auditor.
14. Discussion and possible action regarding - Transfer of Funds/Error Correction, transfer \$5,438.05 from Emergency Rental Assistance Grant 1 (ERAG1) M&O (111120-54000) to General Fund (100) to correct all interest appropriated to ERAG1 M&O due to a rule change per the State Auditor.
15. Discussion and possible action regarding - Accept the report from the Cleveland County Juvenile Detention Center to include their licensing pursuant to 10A O.S. § 2-3-103.
16. Discussion and possible action regarding - Interlocal Agreement with Independent School District #70 (AKA Little Axe Public Schools) pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the District's high school which are continuations or connecting links in the State or County highway system. This agreement to be effective from July 1, 2026 through June 30, 2027.

Sheriff

17. Discussion, consideration, and possible action regarding approval of Professional Service Agreement between the Cleveland County Sheriff's Office and Gary J. James, Attorney at Law, of Gary J. James & Associates, P.C., for legal services for purposes of representation on scene of employees involved in the use of deadly force, incidents involving great bodily injury or death, preparation for interviews, and interviews surrounding those incidences as authorized by 19 O.S. § 527. This Agreement shall be effective upon execution by the last signor and shall remain in effect until June 30, 2026. Hourly fees are \$245 per hour maximum for Attorney Gary J. James, \$235 per hour maximum for Associate Attorneys and \$90 per hour maximum for Paralegals.

18. Discussion and possible action receipt and approval of the FY2027 Oklahoma Highway Safety Grant Award Letter. The Oklahoma Highway Safety (OHSO) Application (File #26-0039) was previously approved by the Board of County Commissioners on January 12, 2026. This grant provides funding for Cleveland County Sheriff's Office deputies to conduct overtime high-visibility traffic enforcement operations, with an emphasis on impaired driving enforcement, in support of statewide traffic safety improvement goals and the reduction of K/A (fatal and serious injury) crashes within Cleveland County. The Cleveland County Sheriff's Office has been awarded \$26,000 in overtime enforcement funding for FY2027.
19. Discussion and possible action of the monthly general ledger reports for the Sheriff's Office for April 2026.
20. Discussion and possible action for the Sheriff's Department to purchase two additional 2023 Chevrolet Tahoe's (unit #259 and Unit #260) from the Mustang Police Department. Unit #259 (VIN#1GNSCLED8PR266666) has approximately 26,000 miles, is equipped with emergency lights and siren, speed radar, center console, computer stand, spot light, front push-bumper, center (prisoner) divider and rear cargo divider. Vehicle declared surplus on 5/05/26, valued at \$45,000. The vehicle (Unit # 259) will be available on or after 06/05/2026. Unit #260 (VIN#1GNSCLED9PR266711) has approximately 21,000 miles, is equipped with emergency lights and siren, speed radar, center console, computer stand, spot light, front push-bumper, center (prisoner) divider and rear cargo divider. Vehicle declared surplus on 5/05/26, valued at \$45,000. The vehicle will be available on or after 06/05/2026.
21. Discussion and possible action to purchase eight (8) 2024 Dodge Durango Pursuit AWD vehicles from the Kansas Highway Patrol. Each vehicle is equipped with a 5.7L V8 engine and 8-speed automatic transmission. All vehicles will include remote start, spotlight, used TVI bumpers, used interior lighting, and used siren systems. Each vehicle will have fewer than 50,000 miles and will cost \$41,325.00. These eight (8) units will replace aging vehicles currently assigned to the Transport Division.

County Clerk

22. Discussion and possible action regarding increasing the County Clerk's Change Over Account balance from \$500.00 to \$700.00 due to an increase in the number of cashiers from five to seven, pursuant to the authority granted under 19 O.S. § 682.
23. Discussion and possible action regarding Public Standard PLLC, agreement between Public Standard PLLC, and Cleveland County for the Compilation of the Estimate of Needs and the Schedule of Expenditure of Federal Awards for the fiscal year ending June 30, 2026.

- 24. 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.
- 25. 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.
- 26. Discussion and possible action regarding County Clerk's April's Monthly Report.
- 27. Discussion and possible action regarding the Standard Service Contract for the following: Maintenance Agreement with Cleveland County Clerk and R.K. Black, Inc. for HP M602 MICR Printer ID 44528. Total Care will be \$181.33 per quarter, which includes a base of 4500 MICR black & white copies. Overage charges are at \$.0452 per copy over 4500. This rate includes all parts, labor, toner & internal consumables. Paper is excluded.

Treasurer

- 28. Discussion and possible action regarding Service Agreement for insulated fire vault door Knight TL-30 safe for \$750.00 per year
- 29. Discussion and possible action regarding the Standard Contract for the following Commercial Services Agreement between the Cleveland County Clerk's Office, Cleveland County Treasurer's Office and Cox Business for July 1, 2026 through June 30, 2027 for CBI 300, 300 MBPS X 30 MBPS, Static IP Address, CBI Modem. The total of Services will be \$106.00 per month. Treasurer's Office pays even months and Clerk's office pays odd months, as this is a shared contract. (Clerk's Note: This is a County Clerk Item.)
- 30. (Clerk's Note: Item 29 was inadvertently duplicated and has been removed from the consent agenda.)
- 31. Discussion and possible action regarding Alcohol Beverage Tax collected in April 2026 for May 2026 Distribution

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

1) Etowah	\$61.86
2) Lexington	\$781.94
3) Moore	\$24,428.16
4) Noble	\$2,717.35
5) Norman	\$49,805.56
6) Slaughterville	\$1,619.52
TOTAL:	\$79,414.39

Election Board

32. Discussion and possible action regarding County Election Board Monthly Report of Officers for April 2026

Building Maintenance

33. Discussion and possible action regarding Service Agreement P/PM Services, water treating for the Detention Center
34. Discussion and possible action regarding Service Agreement P/PM Services, water treating for the Courthouse building
35. Discussion and possible action regarding Service Agreement Zion Services for Jetting Services - Detention Center
36. Discussion and possible action regarding Contract / Service Agreement Clifford Power for PM at Courthouse, Sheriff's office, Couch Center, and Detention Center

Health Department

37. Discussion and possible regarding Health Department monthly report for April.
38. Discussion and possible action regarding Melody Bays as Requisition Officer for All Health Department Accounts. Melody Bays will replace Jackie Kanak as Alternate Requisition Officer.
39. Discussion and action regarding Cleveland County Health Department Professional Service Agreement between the Cleveland County Health Department with approval from the Board of County Commissioners for Cleveland County and Sohayla Samimi. Term of Agreement from May 18, 2026 to June 30, 2027. This agreement is to provide targeted Pregnancy Resource Navigator (PRN) and Doula related services at a rate of \$23.00 per hour for PRN services and \$28.00 per hour for Doula Services. Mileage will be reimbursed in accordance with the State Travel Reimbursement Act (STRA) which is currently \$.725 per mile. Contract should not exceed \$60,000.00.

Court Clerk

40. Discussion and possible action regarding Court clerk monthly report for April 2026.

End of Consent Agenda**Items of Business**

41. Discussion and/or possible action regarding the Amended Description of Services and Proposed Budget for funding through the County Community Safety Investment as authorized by 43A O.S. §2-312.1, et. seq.

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

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

Unfinished Business:

42. Discussion and possible action regarding Bid #HWY-2194 Three (3) month non-encumbered contract to provide materials and installation of asphaltic concrete base and surface coarse (Hot Mix/Hot Laid Asphalt). The bid term will be from June 1, 2026 through August 31, 2026.

Upon the recommendation made by Keri Lyles, a motion was made by Chairman McHughes, seconded by Member Cleveland, that this item be postponed. The motion carried by the following vote:

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

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

During Board Member statements and announcements, Commissioner Grissom introduced the new Farm Manager Asaleigh Cline.

Executive Session

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

At 1:05 P.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

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

At 1:23 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, Vice Chairman Grissom, and Member Cleveland

A motion was made by Chairman McHughes, seconded by Vice Chairman Grissom, to take no action at this time. The motion carried by the following vote:

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

Adjourn

A motion was made by Vice Chairman Grissom, seconded by Member Cleveland, to adjourn the meeting at 1:24 P.M. 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

Cleveland County, OK

Cleveland County Office

201 South Jones
Norman, OK 73069
Suite 200



Board of County Commissioners Special Meeting Minutes - Final

Thursday, May 21, 2026
12:30 PM

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

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

Meeting Called to Order

Roll Call

Those present were: Chairman Jacob McHughes, Vice Chairman Rusty Grissom, and Member Rod Cleveland

Notice of the meeting was properly posted on May 19, 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.

- 1. Discussion and possible action regarding payment for Bank of America p-card ACH (electronic Funds) payment.

A motion was made by Chairman Jacob McHughes, seconded by Vice Chairman Grissom, to approve payment for Bank of America p-card ACH (electronic Funds) payment.

The motion carried by the following vote:

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

No statements or announcements were made by the Board members.

Adjourn

There being no further business to come before the Board, Chairman Jacob McHughes moved, seconded by Vice Chairman Rusty Grissom, to adjourn the meeting.

The motion carried by the following vote:

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

**Board of County Commissioners
CLEVELAND COUNTY, OKLAHOMA**

Chairman

ATTEST:

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

RESOLUTION NO. 26-1004

**A CLOSE-OUT RESOLUTION APPROVING AND ACCEPTING
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AS COMPLETE**

WHEREAS, the **County of Cleveland** received and accepted a CDBG Grant, 19649 CDBG 24, to fund improvements as described:

Road Improvements

WHEREAS, a final inspection has been done and the is recommended acceptance of the project including approval of final payment; and,

NOW, THEREFORE BE IT RESOLVED by the **Board of County Commissioners** of **Cleveland County**, that:

The **County of Cleveland** accepts the CDBG Road Improvement Project as being complete.

ADOPTED and APPROVED by the **Board of County Commissioners** of Cleveland County, Oklahoma on this 26th day of May, 2026.

Jacob McHughes, Chairman

ATTEST: _____
Pam Howlett, **County Clerk**

(Seal)

NOTICE OF PUBLIC HEARING

TOPIC: FY-25 CDBG Grant # 19649 CDBG 24; Final Performance Report

On May 26th, 2026, at 1:00 PM, the Cleveland County Commissioners will hold a public hearing on accomplishments of it's FY-2026 Community Development Block Grant Project. The hearing will be held at the Cleveland County Courthouse Commissioners Meeting Room located at: 201 S Jones Norman, OK 73069

Program accomplishments will be discussed with citizens providing the opportunity to ask questions and make input into the program.

Posted at: **(3 locations and their addresses)**

Clev. Co. District 3 Barn	Cleveland Co. Courthouse	Norman Train Station
9050 Hwy 77	201 S. Jones Ave.	200 S. Jones Ave.
Noble, OK 73068	Norman, OK 73069	Norman, OK 73069

Posted by: Pamela Howlett, Clerk

Pam Howlett
Signature

Lynnda Atkins
Deputy

Date Posted: May 13, 2026



INTERLOCAL AGREEMENT

This agreement is entered into this *4th* day of *May*, 2026, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "DISTRICT") for FY 2026-2027.

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

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

1. If the DISTRICT determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system, the DISTRICT may make a written request for help with the labor and/or materials to accomplish the requested work from the appropriate County Commissioner.
2. The DISTRICT'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the DISTRICT and what part to be done by the COUNTY, and the proposed time frame for the completion of the work.
3. Engineering for each project shall be the sole responsibility of the DISTRICT.
4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the DISTRICT or its agents/representatives. If the DISTRICT alleges any deficiencies in the manner in which the COUNTY work was performed, the DISTRICT will provide written notice specifying those deficiencies within ten (10) days of the completion of said work. COUNTY will respond to any allegations of deficiencies within ten (10) days of receiving written notice from the DISTRICT.
5. The DISTRICT and the COUNTY agree to the loan of equipment back and forth as needed to complete these projects as long as such equipment is not being utilized or is otherwise available. Parties will agree to a schedule of availability when possible. Maintenance, upkeep and repair due to normal use of the equipment will be the sole responsibility of the owner of the equipment. Damage to the equipment caused by misuse, improper operation, accident or misfortune shall be the responsibility of the party utilizing said equipment.
6. The COUNTY retains the right to perform all the work requested, part of the work requested or none of the work requested. When the COUNTY receives a written request for work, the COUNTY will respond by the next COUNTY agenda meeting or as soon as practicable.

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

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

Approved this 4th day of May, 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:

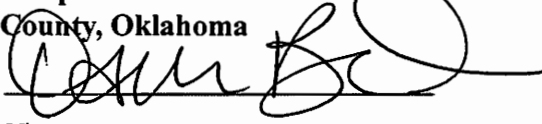
Pam Howlett, County Clerk

Approved as to form and legality:

Assistant District Attorney

Approved this 4th day of May, 2026.

Independent School District No. 29 of Cleveland
County, Oklahoma



~~President~~
President,
Board of
Education

Attest: 

Board Clerk

Approved as to form and legality:


Legal Counsel

INVOICE

Black Oak Roofing, LLC
7424 Skipping Stone Dr
Edmond, OK 73034-8594

ethan@blackoakroofing.us
+1 (405) 519-5602
https://www.blackoakroofing.us



Bill to

Keri Lyles
(405) 366-0224
The home loan authority of Cleveland County
#HLA-2188

Ship to

Keri Lyles
The home loan authority of Cleveland County

Invoice details

Invoice no.: 1003
Terms: Net 30
Invoice date: 05/18/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Removing and disposing of old TPO roof, and replacing with new TPO roof located at 122 E. Eufaula (the Annex Building) #HLA-2188	1	\$70,000.00	\$70,000.00
2.	Services	The Cell Holding Transfer Building across the street. #HLA-2188	1	\$7,000.00	\$7,000.00

Total **\$77,000.00**

Ways to pay

BANK

[View and pay](#)

7.

File ID# 26-0921

Doc#: Z 2026 335
Bk&Pg:
Filed: 05-04-2026 JRS
Cleveland County, OKCO

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

SERVICE AGREEMENT FOR CONSTRUCTION

CONTRACT made as of the 4 day of May, 2026

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

Contact Person: Brian Wint, Project Manager
Address: Cleveland County Courthouse
201 S. Jones, Suite 260
Norman, Oklahoma 73069
Telephone Number: 405-366-0670

and the VENDOR: WSM MEP, Inc.
Address: 1349 E. Indian Hills Rd.
Norman, OK 73071

Contact Person: Cecily Odell
Telephone Number: 405-515-8200
Email: Cecily.o@wsmeok.net.com

for the following maintenance or services: Bid #COM-2190

Installation of a new air handler for the Cleveland County Courthouse and business
offices located at 201 S. Jones and 200 S. Peters, Norman, OK.

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

Robin Moore 5-1-2026
Assistant District Attorney Date

THE COUNTY AND THE CONTRACTOR AGREE AS SET FORTH BELOW.

ARTICLE 1
SERVICES

1. The Contractor's submitted bid is part of this contractual agreement. This includes warranties, exclusions, additions and accepted alternates.
2. The Cleveland County Courthouse has an outdated Air Handler System that we are needing to replace. This will include the removal of the old unit and installation of a new unit and all the related components.
3. 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. Loss of required permit or license by the Contractor shall automatically terminate this contract.
 - 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.

ARTICLE 2
INSURANCE/LIABILITY

1. The Contractor agrees to maintain Workers' Compensation insurance to cover the acts of Contractor and its employees or agents regarding any services rendered pursuant to this contract.
2. If the project is for more than one hundred thousand dollars (\$100,000), the Contractor must maintain general liability insurance for the duration of the project.
3. If the project is for more than one hundred thousand dollars (\$100,000), Contractor shall present a performance bond or irrevocable letter of credit made payable to the County in the amount of the contract.
4. 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.
5. All work including equipment, materials and workmanship must carry a minimum of one (1) year warranty. If the bid required more than one (1) year of work, the Contractor must provide the warranty specified in the bid.
6. The Contractor agrees to indemnify and hold harmless the County for any negligent acts of Contractor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

1. Construction to begin after approved Contract/PO. Substantial completion shall be 8 days. Substantial completion may be adjusted if agreed to by both parties as set forth in Article 6 below. Any non-conforming work remaining must be completed within thirty (30) calendar days of substantial completion and is required before final payment or retainage release is made. Contractor shall not commence work, commit funds, incur costs, or in any way act to obligate the County until the contract is effective.
2. This contract may be terminated by the contractor with seven (7) calendar days written notice to the County if work has been stopped for thirty (30) consecutive days through no fault of the contractor.
3. The County may terminate the contract with seven (7) calendar days written notice to the Contractor. If the contractor has made financial purchases for materials or permits, the County shall reimburse the Contractor for those expenses, provided they were made prior to the date of the notice to stop or suspend work.

ARTICLE 4
CONTRACT AMOUNT

1. In accordance with the terms of this contract, the County will pay the Contractor an amount not to exceed \$312,888.00 unless amended in writing and approved by Contractor and the County, payable to the Contractor as set forth below.
2. The final sum will be subject to any approved change orders approved by the Board of County Commissioners.

ARTICLE 5
CHANGE ORDERS

1. A change in work must be agreed to by the County. If the amount of the contract is to change, the change shall be approved by the Board of County Commissioners.
2. All change orders must be submitted to the County and titled, "CHANGE ORDER REQUEST" and numbered sequentially. No change orders that have a financial impact will be paid unless approved first by the appropriate board.
3. Approved change orders will become part of this agreement and subject to the terms of this agreement.

ARTICLE 6
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 or appropriate Authority
201 S. Jones
Norman, OK 73069

If sent to the Contractor:

ARTICLE 7
PURCHASE ORDER AND PAYMENTS

1. 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.
2. If the construction work is to be completed in sixty (60) days or less, there will only be a final payment. Payments for portions of non-conforming work will be withheld until corrected to meet the construction requirements.
3. Construction lasting longer than sixty (60) days may receive partial payments based on a percentage of completed work. An invoice must be submitted to the county with supporting documentation for payment.
4. The County may retain five percent (5%) of the contract amount to be released at the completion of the project.
5. If the contractor intends to receive partial payments, it is the responsibility of the contractor to submit to the County a Schedule of Values with this contract.
6. County shall only pay upon receipt of an invoice for services, which shall be submitted to the County not more than sixty (60) days from the day services were last rendered during the invoice month. Invoices shall be submitted to Cleveland County, c/o Brian Wint. The County agrees to make payment to Contractor within forty-five (45) days of receipt of a proper invoice.

ARTICLE 8
DISPUTES

In the event that a dispute cannot be resolved by the parties and litigation is needed, the parties agree jurisdiction and venue shall be in the District Court of Cleveland County, State of Oklahoma.

ARTICLE 9
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by

Oklahoma Law, including the County Purchasing Act, 19 O.S. §1500 et. seq., 19 O.S. §1, 19 O.S. §339 and Title 61 of the Oklahoma Statutes. This contract is awarded under solicitation Bid #COM-2190 WSM MEP, Inc. was the named vendor in the award pursuant to solicitation Bid #COM-2190.

APPROVED this 4th day of May, 2026



BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman [Signature]
Commissioner [Signature]
Commissioner [Signature]

ATTEST:
[Signature]
Pam Howlett, County Clerk
by [Signature]
Deputy

VENDOR:
WSM MEP, Inc.
By: [Signature]

Attest or Notary:
[Signature]

ALEX CARROLL
Notary Public, State of Oklahoma
Commission # 24004316
My Commission Expires 03-29-2028



CLEVELAND COUNTY PURCHASING DEPARTMENT
 CLEVELAND COUNTY OFFICE BUILDING
 NORMAN, OKLAHOMA

INVITATION TO BID

Please review the terms & conditions and bid regulations on pages 2, 3 & 4 relating to submission of this bid.

Please mark your bid envelope clearly,
 "SEALED BID #COM-2190/CLOSING 4/13/2026"

BID NUMBER: #COM-2190

ISSUE DATE: 3/17/2026

BID CLOSING DATE & HOUR
 4/9/2026 @ 4:30 P.M.

BID OPENING DATE & HOUR
 4/13/2026 @ 1:00 P.M.

RETURN BIDS TO:
 Ceri Lyles, Purchasing
 CLEVELAND COUNTY PURCHASING DEPARTMENT
 201 S. Jones, Suite 240
 Norman, OK 73069
 Phone Number: 405-366-0224
 Email: kyles@clevelandcountyoak.com

DESCRIPTION:

Installation of a new air handler for the courthouse and business offices located at 201 S. Jones and 200 S. Peters in Norman. This will include the removal of the old unit and installation of a new unit and all the related components. The County intends to use ARPA Federal Funds for the project and as such will need to comply with federal purchasing guidelines 2CFR 200. Proj. Code #3.009/Obj. Code #54827

Bidders's FEI/SSN: 73-1004696
 Company: Wsm mep, inc
 Address: 1349 E Indian Hills Rd
Norman OK 73071
 Contact Name: Cecily Oweil
 Phone Number: 405 515 8200
 Fax Number: NA
 Email Address: cecily.o@wsmmep.net

Main Unit Brand/Model: Temtrol-ITF

Type/Brand of Purifier: AmosAir

Warranty on Equipment/Labor: 2 yrs

Total Bid Price: \$32,888.00

Replacement Schedule: 8 days

Mandatory pre-bid meeting: Tuesday, March 31, 2026 at 10:00 AM in the Commissioner's Conference Room at 201 S. Jones Suite W235 Norman, OK

THIS AFFIDAVIT MUST BE EXECUTED FOR THE BID TO BE CONSIDERED

AFFIDAVIT: I, the undersigned of lawful age, being first duly sworn on oath say that he (she) is the agent authorized by the bidder to submit the attached bid. I affirm further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any County Official or employee as to quantity, quality or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any County Official concerning exchange of money or thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of Cleveland County (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

No person, firm or corporation who is convicted of or pleads guilty to a felony involving fraud, bribery, corruption or sales to the State or to any of its political subdivisions may make sale of real or personal property to Cleveland County.

Affiant further states that full payment shall be made of all indebtedness incurred by such contractor or his subcontractor who performs work in performance of any contract using labor, and or materials or repairs to and parts for equipment used and consumed in performance of a contract with Cleveland County. Also execution of this affidavit shall constitute perjury and is punishable as provided by law.

Bidder's Name (Type or Print): Wsm mep inc

Bidder's Signature: Daniel Lee

Subscribed and sworn before me this 9 day of April, 2026

My Commission Expires: 1/28/2029

Notary Public State of Oklahoma
 Taylor Bond
 My Commission # 21001338
 Expires 1/28/2029

Taylor Bond
 NOTARY PUBLIC (CLERK)

CLEVELAND COUNTY

Cleveland County Clerk's Office

GENERAL TERMS AND CONDITIONS

1. Contract Type:

This bid is submitted as a legal offer and any bid when accepted constitutes a firm contract. HOWEVER, COUNTY RESERVES RIGHT TO RE-BID AT ANY TIME. Firm Prices will be F.O.B destination.

2. Preparation of Bids:

- a. Bidders are expected to examine the solicitation, statement of work, instructions, and all amendments. Failure to do so will be at the bidder's risk.
- b. Each bidder shall provide the information required by the solicitation. Bids shall be typewritten or written in ink. Pencil bids, faxed or emailed bids will not be accepted. The person signing the bid shall initial erasures or other changes.
- c. Oklahoma laws require each bidder submitting a bid to a county for goods or services to furnish a notarized sworn "Statement of Non-Collusion" with original signatures. Bids without a notarized signature or seal will be rejected. Affidavit is supplied on front page of Invitation to Bid. NOTE: NEW REQUIREMENT "AFFIDAVIT FOR PAYMENTS AND CONTRACTS" MUST BE SIGNED AND NOTARIZED AND INCLUDED WITH YOUR BID.
- d. Unit prices will be guaranteed correct by the bidder.
- e. Recipients of this solicitation not responding with a bid shall write "NO BID" on the front of the envelope being mailed.
- f. PLEASE PUT ADDITIONAL BIDS IN SEPARATE SEALED ENVELOPES.

3. FOB Destination and Shipping Instructions:

Unless otherwise specified, all goods are to be shipped pre-paid, F.O.B. Destination. F.O.B. Destination shall mean delivered to the receiving dock or other point specified in the purchase order. The county assumes no responsibility for goods until accepted at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency. The successful supplier shall be responsible for filing, processing and collecting all damage claims.

4. Delivery:

For any exception to the delivery date as specified on this order, vendor shall give prior notification and obtain written approval thereto from the Purchasing Agent or appropriate buyer with respect to delivery under this contract. Time is of the essence and the order is subject to termination for failure to deliver as specified.

5. Amendments to Invitation to Bid:

- a. If this solicitation is amended, then all terms and conditions, which are not modified, remain unchanged.
- b. Bidders shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment form. The Cleveland County Purchasing Department must receive the acknowledgement by the opening time and date specified for receipt of bids.

6. Rejection:

All goods or materials purchased herein are subject to approval by the end user. Any rejection of goods or materials resulting because of nonconformity to the terms and specifications of this order, whether held by the end user or returned, will be at the Vendor's risk and expense.

7. Bid Compliance:

The County reserves the right to reject any bid that does not comply with the requirements and specifications of the solicitation. A bid shall be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the County.

8. Evaluation and Award:

- a. The County shall evaluate bids in response to this solicitation and will award a contract based on lowest and best criteria in accordance with Oklahoma Statutes.
- b. Acquisition based on lowest and best criteria which includes, but not limited to, the operational cost the County, quality and/or technical competency, delivery and /or implementation schedule, maximum facilitation, data exchange and/or integration, warranties, guarantees, return policy, vendor stability, best solution to proposed planning documents and/or strategic program, vendor experience, vendor prior performance, vendor expertise with similar scope, extent and quality of proposed participation and acceptance of all user groups, proven methodology and tools, innovative use of current technologies and quality results by vendor.
- c. The County may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive informalities or minor irregularities in bids received.
- d. The County reserves the right to accept by item, group of items or by the total bid.
- e. The County may award multiple contracts for the same or similar to two or more sources under this solicitation.

**CLEVELAND COUNTY
GENERAL TERMS AND CONDITIONS CONTINUED**

9. Notice of Award/Rejection Letter:

A letter and bid summary will be furnished to each bidder after bid is approved/awarded by the Board of County Commissioners. The awarded vendor must contact the Department listed for order information. No order may be placed without a purchase order being issued by Cleveland County.

PURCHASING AND BID REGULATIONS:

BID PROCEDURES

A Bid selection. If no bids are received and a new bid is not issued, the County Purchasing Agent may solicit telephone quotes from three or more vendors selected at random and select the lowest and best bid.

B Formal requirements on bid form.

1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted on the approved form. All bids, quotations, and contracts shall be typewritten or written in ink. Any corrections to this instrument shall be initialed in ink.
2. This form must be made out in the name of the bidder and must be properly executed by an authorized person, in ink, and notarized with full knowledge and acceptance of all its provisions.
3. Bids and any bid amendments thereto shall be submitted in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package or container. **BIDDER NAME, BID NUMBER AND BID CLOSING DATE MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.**

C Bid Contents -- Terms and Conditions

1. **Entire Agreement.** The General Terms & Conditions of this solicitation, together with the specifications and any other documents made a part of the bid package, shall constitute the entire agreement between the parties. The selected bidder will be required to enter into a contract approved by the Cleveland County District Attorney's office within 30 days. Failure to do so will result in the bid award being retracted and the award going to the next selected bidder or rebid.
2. **Addendums.** An addendum will be issued for any changes or waivers of specifications, terms, or conditions of a bid. This addendum must be issued by the County Purchasing Department.
3. **Offer Firm for Thirty Days.** Bid prices will be firm until approved by the Board of County Commissioners or for 30 calendar days from the bid opening date.
4. **Unit and Total Prices.** Prices per unit should be clearly shown and extended. Bidder guarantees the unit price to be correct.
5. **Items to be New.** Unless otherwise stated with the solicitation, goods, materials or equipment offered are to be new and of current design.
6. **Shipping Instruction.** Firm price should be F.O.B. destination unless otherwise specified. The bidder shall prepay all packaging, handling, shipping & delivery charges.
7. **Inspection and Rejections.** All goods and materials shall be subject to inspection by the receiving officer. Any goods not in complete conformance with the contract specifications, defective in material or workmanship, or found to contain latent defects, may be rejected. Such goods are to be removed and replaced by and at the cost of the vendor promptly after notification. The costs of inspection and risk of loss shall be borne by the vendor.
8. **Exemption from Taxes.** Purchases made by the County are exempt from State Sales Taxes (68 Okla. Stat. 71&23532) and from Federal Excise Taxes (Chapter #32 of the Internal Revenue Code). These taxes should not be included in price quotation.

D Submission Procedures

1. **Sealed Envelope.** Bids must be submitted in a sealed envelope with the name and address of the vendor, the bid number and date and time of closing clearly marked on the outside of the envelope. See illustration.

<p>Vendor name _____ Vendor address _____</p>	<p>Cleveland County Purchasing Attn: Kerl Lyles 201 S. Jones, Suite 240 Norman, OK 73069</p>
<p>Bid # _____ Date _____ Time _____</p>	

PURCHASING AND BID REGULATIONS CONTINUED:

2. **Where to Submit.** File the bid proposal with Cleveland County Purchasing, either by mail or in person, before 4:30 p.m., on Thursday, April 9, 2026. Bids received after this time will be rejected and returned unopened. All bids will be opened at 1:00 p.m., Monday, April 13, 2026, during the County Commissioners' meeting held at 201 S. Jones, Suite 200, Norman, OK 73069.
3. **Change or Withdrawal of Bid.** A bid may not be changed or withdrawn after it has been received unless changes are to be made by submission of a substitute bid or a letter may be submitted to the Purchasing Agent withdrawing a bid before the bid due date which will be returned to the vendor.
4. **Late Bids.** The time/date stamp in the Cleveland County Purchasing Department shall be the official time of receipt. Bids received after the due date & time listed on the solicitation will be rejected. Late bids shall not be accepted. Late bids will be returned to the vendor unopened.
5. **Bid Questions.**
If you have any questions regarding the bid specifications, contact Brian Wint, Cleveland County Project Manager, at (405) 366-0670.
If you have any questions regarding the bid deadlines, etc., contact Kerl Lyles, Purchasing at (405) 366-0224.
6. **Payments.** For prompt payment of all invoices, please submit original invoice with reference to the Cleveland County purchase order number, to the ordering agency. Upon receipt of properly executed invoice and receiving report from the ordering agency, payment will be processed. If the original invoice and receiving report are received by the Invoice Clerk by 11:00 a.m. on Fridays, payment will be processed for the following second Monday. If the invoice totals \$25,000.00 or more, the attached "AFFIDAVIT FOR CONTRACTS AND PAYMENTS" must be filled out, notarized and included with this sealed invitation to bid.

E. Grounds for Rejection

Any bid which does not meet the requirements or specifications of the solicitation or is unsuitable for the intended use, or does not comply with these rules and regulations may be rejected. The County Commissioners reserve the right to reject any or all bids when such is deemed in the best interest of the County.

F. Open Records

All bids received are subject to the Oklahoma Open Records Act, and as such, may be acquired and distributed by the County as requested.

TERMINATION

Subject to the provisions below, the contract award derived from this Invitation to Bid may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then this contract may be extended upon written approval of the County until said work or services are completed and accepted.

1. Termination of Convenience

This contract award shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

2. Termination for Default

Termination by the County for cause, default, or negligence on the part of the Bidder shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

3. Immediate Termination

Immediate termination shall be administered when violations are found to be an impediment to the function of the County and detrimental to its cause, or when conditions preclude the 30-day notice.

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

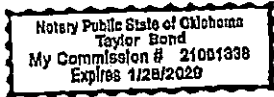
Cleveland County Oklahoma

STATE OF OKLAHOMA]
] ss
COUNTY OF CLEVELAND]

The undersigned (architect, contractor, supplier or engineer), of lawful age, being the first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any County or local subdivision of the state, of money or other thing of value to obtain or procure the contract or purchase order.

Cecily Odell
(Contractor, architect, supplier or engineer)

Attested to before me this 9 day of April, 2026.



Taylor Bond
(Notary Public (or Clerk or Judge))

Note: Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in Title 62, Sect. 310.9.A which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Internal Use Only:

Business or Individual name: WSM MEP, Inc.
Address: 1349 E. Indian Hills Rd
Norman, OK 73071

Contact: Cecily Odell
Telephone Number: 405-515-8200

Affidavit good thru: 4/20/26

BUSINESS RELATIONSHIP AFFIDAVIT

TO BE SUBMITTED WITH BID REQUIRING LABOR AND MATERIALS

STATE OF Oklahoma)
COUNTY OF Cleveland) S. S.

Carly Dale, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party to this project is as follows:

none

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

none

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

none

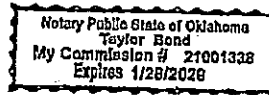
(If none of the business relationships hereinabove mentioned exist, Affiant should so state. Attach additional sheet if necessary.)

Carly Dale

Subscribed and sworn to before me this 9 day of April, 2020.

Taylor Bond
(Notary Public, Clerk or Judge)

My Commission Expires: 1/28/2029



SPECIFICATIONS FOR CLEVELAND COUNTY BID #COM-2198:

The specifications provided for this bid are guidelines intended insure adequate and quality products for the county. The Board of County Commissioners may accept any variation from these specifications if the changes are found to be in the best interest of the County. The intent of the Board of County Commissioners is to provide the best product or service available for the lowest price.

The bid specifications are not intended to mention every particular item which is required for this project, but is intended to provide a basic description and requirements. The contractor shall include with their bid, a written proposal of all items proposed for installation and/or procedure to be followed. Each such proposal shall include a complete description of the proposed product and /or procedure, including all data necessary to demonstrate acceptability. The contractor shall not purchase materials or execute any procedure before receiving a Notice to Proceed via mail or email from Cleveland County.

The specifications for this bid are for installation of a new air handler for the courthouse and business offices located at 201 S. Jones Ave. The bid also includes removing and disposing of the old unit. The county intends to use ARPA federal funds for the project and as such will need to comply with federal purchasing guidelines 2CFR 200. Equipment to be American made.

Cleveland County reserves the right to reject any and all bids, to award the bid to other than the low proposal, to waive irregularities and/or formalities, and in general to make award in the manner as determined to be in the Board's best interest and its sole discretion.

GENERAL:

The current equipment onsite is an old Bohm brand. The bid is to remove the old unit, internal workings, including filter rack and install all new cabinets, variable drive motor, hot and cold coils, piping package for the hot coils and possibly the cold-coils, actuators and air scrubber/purifier. The new unit must include any equipment and programming to connect to monitoring software using Bacnet (Allerton). Parts and equipment replacement items must be able to be purchased by the county maintenance department after warranty period from a local supplier. The county is planning on using ARPA monies to pay for the project and as such the vendor must follow all 2CFR200 requirements.

BID REQUIREMENTS:

A Mandatory Pre-Bid Meeting shall be held at the Cleveland County Courthouse in the Commissioner's Conference Room in suite W235 located at 201 S. Jones, Norman, OK 73071 on Tuesday, March 31, 2026 at 10:00 a.m. Bidders whom do not attend the mandatory pre-bid meeting will not be eligible to bid.

- ◆ Contractor will provide a proposal that includes a replacement schedule. Due to the building being occupied, ~~the county may take into consideration the length and timing of the proposed replacement during the bid review process.~~

- ◆ Questions about the project may be e-mailed to Brian Wint, Project Manager at bwint@clevelandcountyoak.com or call 405-366-0677. Question cut-off will be at 10:00 AM on April 2, 2026. Reply will be posted by April 3, 2026 at 10:00 AM.
- ◆ Contractor shall provide all freight, materials, labor, tools, accessories, equipment, and incidentals necessary for complete installation of equipment.
- ◆ Bid shall include a minimum 2-year warranty for labor and a minimum of 2-year warranty for equipment.
- ◆ Contractor shall be responsible for any damage caused that may occur due to his action or lack of action on the project site during construction.
- ◆ Contractor shall be responsible for their own measurements, material replacement.
- ◆ All bidders require a Bid Bond (Surety Bond) or Cashier's Check for five percent (5%) of the Contractor's bid. The Surety on such bonds shall be a surety company satisfactory to Cleveland County. Costs of such bonds and insurance are to be included in the bid price quoted. Attorneys-in-Fact who sign bonds must file with each bond a certified and effective dated copy of their Power of an Attorney.
- ◆ A Licensed Contractor must perform the construction
- ◆ All work performed, including equipment and materials furnished, shall meet requirements and recommendations of applicable portions of governing local, state and national ordinances, codes and regulations.
- ◆ Contractor shall give to the proper authorities all requisite notice relating to the work. Shall have authorized inspectors inspect the facility and all violations of the law shall be the responsibility of the contractor.
- ◆ An executed Business Relationship Affidavit and Non-Collusion Affidavit are required from all bidders. (A Business Relationship Affidavit is included in these specifications).
- ◆ The awarded contractor shall execute a contract with Cleveland County within fifteen (15) days from the date of the bid award, in accordance with the terms set forth in these specifications and pursuant to the sample contract attached.
- ◆ The awarded contractor must be willing to ~~work with~~ work with Cleveland County on all scheduling as to make a ~~lesser~~ lesser impact to the employees and business of the county.
- ◆ Contractor to ~~provide onsite~~ provide onsite operation and troubleshooting training.
- ◆ The awarded contractor will need to include ~~Banquet~~ Banquet compatible electronics with the install. ~~WE have~~ WE have Northwest Controls and the new equipment MUST interface with Allerton control/monitoring system.
- ◆ Payment will be made when the units are installed and 100% operational.

Page 8 of 15

The awarded contractor shall furnish the following permits and certificates of Insurance to be delivered after the bid award date.

- ◆ All permits as required by law.
- ◆ Certifications of Insurance: Liability Insurance, Workers' Compensation Insurance, in reasonable amounts. The Contractor shall name Cleveland County as an additional assured under said Public Liability Insurance.

LIST EXCEPTIONS TO BID SPECIFICATIONS:

The Board of County Commissioners reserves the right to reject any and all bids, to waive any informality in bids, to accept in whole or in part such bid or bids as may be deemed in the best interest of the County.

Please fill in the following information:

Contact Person: Cecily Odell
Title: Estimator
Address: 1849 E Indian Hills Rd Norman, OK 73071
Telephone Number: 405 515 8200
Fax Number: NA



P.O. BOX 3967 PEORIA, IL 61612-3967
 P: (800) 645-2402 E: contractsurety@rlisec.com
 RLI.SURETY.COM

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

That We, WSM MEP, Inc.
 of 1349 E. INDIAN HILLS RD NORMAN, OK 73071
 as Principal, and RLI Insurance Company of Peoria
Illinois, as Surety, an Illinois corporation duly licensed to
 do business in the State of Oklahoma, are held and firmly bound unto
Cleveland County, as Oblige, in the penal sum of
 *****Five Percent (5%) of Bid Amount ***** (4825% of Bid Amount),
 for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and
 assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas the Principal has submitted, or is about to submit, a
 proposal or a bid to the Oblige on a contract for Cleveland County Courthouse AHU Replacement

NOW, THEREFORE, if the aforesaid principal shall be awarded the contract, the said principal will within the period specified
 therefore, or if no period be specified, within ten (10) days after the notice of such award enter into a contract and give bond for
 the faithful performance of the contract, then this obligation shall be null and void, otherwise the principal and the surety will
 pay unto the obligee the difference in money between the amount of the bid of said principal and the amount for which the
 obligee may legally contract with another party to perform the work if the latter amount be in excess of the former, in no event
 shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any suits at law or proceedings in equity brought or to
 be brought against the Surety to recover any claim hereunder must be instituted and service had upon the Surety within ninety
 (90) days after the acceptance of said bid of the Principal by the Oblige.

SIGNED, SEALED AND DATED this 3rd day of June, 2024.



WSM MEP, Inc.
Principal
By: Clayton

RLI Insurance Company
By: Shawn Warren
Shawn Warren Attorney in Fact

ADDRESS ALL CORRESPONDENCE TO:
 RLI Insurance Company
 P.O. Box 3967
 Peoria, IL 61612-3967
 800-645-2402

CO06104-10.0

Cleveland County Clerk's Office

POWER OF ATTORNEY

**RLI Insurance Company
Contractors Bonding and Insurance Company**
9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Robin A. Peisefel, Lisa Williams, Shawn Warren, Donna M. Long, Grace Holley, Lisa Daw, Renita Austin, Stacy Allen, Samantha Wilhoft, AJ Morris, Brandy Hunt, Jeremy Bagley, jointly or severally

In the City of Moore, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 12th day of March, 2025.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Eric Raudins
Eric Raudins Sr. Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 12th day of March, 2025, before me, a Notary Public, personally appeared Eric Raudins who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 12th day of March, 2025.

By: Will A. Scott
Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Dick
Corporate Secretary



1111F28017

AC058P19

Cleveland County Clerk's Office

NOTICE

APPOINTMENT OF RECEIVING OFFICER(S)

As per 19 O.S. Supp. 1982 s. 1503, the following employee(s) of the
Farm Market (Dept. or Office)
have been appointed by me, Rusty Grissom (Name),
District 3 County Commissioner (Title) of Cleveland County to
serve as receiving officer(s) for the year ended June 30, 2026.

<u>NAME</u>	<u>ADD</u>	<u>APPROPRIATION ACCOUNT</u>
Asaleigh Cline		ALL FARM MARKET ACCOUNTS

Signed this 26 Day of May 2026



Rusty Grissom - County Commissioner District 3

The above appointment(s) have been acknowledge by the Board of County
Commissioners of Cleveland County and entered into the minutes of the Board
this 26 Day of May, 2026

ATTESTED TO BY:

Chairman

Vice-Chairman

County Clerk

Member



**SERVICE SCHEDULE
(Imaging Equipment)**

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

QUOTE NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.
22321-01

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Cleveland County District 1 Office
 BILLING ADDRESS: 14701 S Westminister Oklahoma City, OK 73165-6901
 EQUIPMENT LOCATION (if different): 14701 S Westminister Oklahoma City, OK 73165-6901

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

<input type="checkbox"/> SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	BEGINNING METER READING			MONTHLY IMAGE ALLOWANCE			EXCESS PER IMAGE CHARGE (PLUS TAX)			Flat Rate B&W	Care Pack	Other
	B&W	COLOR	MICR	B&W	COLOR	MICR	B&W	COLOR	MICR			
	419320: RICOH IM C4510 // SN: 9175R901596											
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)				0	0		0.008	0.045				

MONTHLY BASE PAYMENT AMOUNT: \$0.00 (PLUS TAX)
 METER FREQUENCY (if applicable): QUARTERLY

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

- Equipment on this Schedule only, or
- Equipment on this Schedule, together with Equipment on the following Schedules as amended (i.e., an AGGREGATE CONSOLIDATION):
 Additional Service Schedule numbers (as amended) to consolidate with this Schedule: _____

PAYMENT TERMS

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

TERM (CHECK ONE TERM OPTION)

- TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF TERM OF SCHEDULE NO. _____ (COTERMINOUS)
- TERM: JULY 1, 2026 – JUNE 30, 2027

AGREEMENT

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

Service Agreement No.: _____

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above)	X		
CUSTOMER	SIGNATURE	PRINT NAME	TITLE
			DATE

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

Standley Systems LLC			
VENDOR	SIGNATURE	PRINT NAME	TITLE
		Amber Summers	Contract Coordinator 5/14/2026
			DATE

EUREKA WATER COMPANY

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

Account #	156089
Contract #	121318

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Route 29-5	Tax Code NOTX	Qty 2	Water Type OZ DRINK	Special Price 7.10	Delivery S	Order Taken By KRISTY	Order Date 05/13/2026
Installation Instructions: WATER ONLY RENEWAL FROM 07/01/2026 - 06/30/2027 TAX EXEMPT MONTHLY SERVICE CHARGE \$4.99 5 GAL OZ DR \$7.10 EACH / REFUNDABLE BTLE DEP \$10, 16.9 OZ DR W/2CS MIN \$6.79				Equipment: Water Only 2 cust owned coolers			
Billing Address: CLEVELAND COUNTY DISTRICT #1 14701 S WESTMINSTER OKLAHOMA CITY, OK 73165 Phone: (405) 794-2166 Contact: CHRISTI MORREN				Tag # Set: 69431 Brand: CCMG Delivery Address: 65346 CCOR CLEVELAND COUNTY DISTRICT #1 14701 S WESTMINSTER OKLAHOMA CITY, OK 73165 Phone: (405) 794-2166 Contact:			

Route Delivery Instructions:

Customer Credit Information:

Landlord:	Existing Customer	Phone:
Address:		
Cust Employer:		Phone:
Spouse:	Employer:	Phone:
Owner/Manager:		Home Phone:
Home Address:		

Rental Terms:

WATER ONLY

How Did You Hear of Eureka?

WATER ONLY RENEWAL 07/01/2026 - 06/30/2027

EQUIPMENT AGREEMENT

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

Lease Agreement

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

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

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

General Terms

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

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

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

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

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

Accepted By: _____ Set By: _____
 Title: _____ Date Set: _____



MASTER COMMERCIAL SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT ("MSA" or "Agreement") is entered into on _____ (the "Effective Date") by and between OKLAHOMA FIBER, LLC, an Oklahoma Limited Liability Company doing business as OEC Fiber with principal place of business at 2520 Hemphill Drive, Norman OK 73069 ("Company"), and Cleveland County District 1,

with offices at 14701 S Westminster Oklahoma City, OK 73165

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

SECTION I - SERVICES

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

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

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

SECTION II - PAYMENT

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

2.2 Method of Payment. Method of Payment. NRCs, including but not limited to, charges for construction and installation are due upon Company's acceptance of a Sales

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

2.3 Deleted

SECTION III - ACCESS

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

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

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

(c) Company shall not be in the breach of this Agreement in the event that activation of Services is delayed due to the

failure of the Property owner to grant access to the Property on a timely basis.

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

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

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

SECTION IV - EQUIPMENT AND FACILITIES

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

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

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

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

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

4.6 Protection from Hazard. Customer shall be responsible for protecting all Customer Equipment from loss or

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

SECTION V - WARRANTIES

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

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

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

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

SECTION VI - LIABILITY

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

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

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

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

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

6.4 Deleted

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

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

SECTION VII - INDEMNIFICATION

7.1 Deleted

7.2 (a) Deleted

(b) Deleted

SECTION VIII - CREDIT ALLOWANCES

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

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

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

permitted full access to any of Customer's Property, Premises, facilities and equipment for the purposes of investigating and correcting interruptions; or (e) Service interruptions and outages caused as a result of a defect in the software, as released by the manufacturer.

SECTION IX - TERM

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

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

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

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

SECTION X - TERMINATION

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

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

the necessary authority, license, permit or permission necessary to provide and deliver the Services to Customer.

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

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

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

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

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

SECTION XI - INSOLVENCY

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

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

SECTIONS XII - USE OF SERVICE

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

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

SECTION XIII - MISCELLANEOUS

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

If to COMPANYY:

OEC FIBER
2520 Hemphill Drive
Norman, OK 73069

If to CUSTOMER:

Cleveland County District 1
14701 S Westminster
Oklahoma City, OK 73165

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

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

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

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

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

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

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

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

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

13.10 Deleted

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

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

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

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

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

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

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

COMPANY: OEC Fiber

Signed By: _____

Print Name: Michelle Hohlier

Title: Sales & Marketing Business Developer

Date: _____

CUSTOMER: Cleveland County District 1

Signed By: _____

Print Name: _____

Title: _____

Date: _____



**EXHIBIT A
MASTER SERVICES AGREEMENT SALES ORDER**

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

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

Customer Information	
Company Name:	Cleveland County District 1
Street Address:	14701 S Westminster
City/State/Zip:	Oklahoma City, OK 73165
Billing Address:	201 S. Jones Ste. 260
City/State/Zip:	Norman, OK 73069
OEC Fiber Account #:	7005126400

Authorized Customer Representative Information	
Main Contact Full Name:	Christi Morren
Main Phone Number:	4405-794-2166
Main Email Address:	Christi.morren@clevelandcountyyok.com
Billing Contact Full Name:	Christi Morren
Billing Phone Number:	405-794-2166 and/or 405-366-0200 Westminster location
Billing Email Address:	Christi.morren@clevelandcountyyok.com



Service Term Length*	Effective date July 1, 2026 through June 30, 2027
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Service Description	QTY	Price	Recurring Charge**	One-Time Charge
Fiber Business 100	1	\$125.00	\$125.00	
Static IP Address	1	-	Included	
TV Starter - Business	1	\$45.00	\$45.00	
Addtl STB + Remote Business	1	\$6.00	\$6.00	
Totals:			\$176.00	\$0.00

*in months
**per month



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

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



5/7/2026

Christi Morren
CLEVELAND COUNTY DISTRICT 1
14701 S Westminster Rd
Oklahoma City, OK 73165
Quote: A913461597

CLEVELAND COUNTY DISTRICT 1:

Below is our proposal of recommended services, customized for your business needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at 405-745-4141. It's that easy.

Service Details

SMALL CONTAINERS

Price Adjustment

Equipment Qty/Type/Size:	1 - 8.0 yard Container	Base Rate:	\$148.78 per month
Frequency:	1/week		
Material Type:	Solid Waste		

Estimated Monthly Amount *

Small Container Base Rates	\$148.78
Total Estimated Amount	\$148.78

James Gallagher
Republic Services

jgallagher2@republicservices.com
www.republicservices.com

* The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.

**FRF, RPC, ERF and ADMIN: The Fuel Recovery Fee (FRF) and the Recycling Processing Charge (RPC) are variable charges that change monthly. For more information on the FRF, RPC, Environmental Recovery Fee (ERF) and Administrative Fee, please visit www.republicservices.com/customer-support/fee-disclosures. The proposed rates above are valid for 30 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to set forth the proposed framework of service offerings and rates and fees for those offerings. Any transaction based upon this proposal is subject to and conditioned upon the execution by both parties of Republic Services' Customer Service Agreement.

Customer Service Agreement



AGREEMENT NUMBER A913461597
 ACCOUNT NUMBER 060-48998

EMAIL : christi.morren@clevelandcountyok.com

INVOICE TO		SITE LOCATION	
CUSTOMER NAME	CLEVELAND COUNTY DISTRICT 1	SITE NAME	CLEVELAND COUNTY DISTRICT 1
ATTN	Christi Morren	ADDRESS	14701 S Westminster Rd
ADDRESS	14701 S WESTMINSTER RD	CITY	Oklahoma City, OK
CITY	OKLAHOMA CITY, OK	STATE	
STATE		SUITE	
ZIP CODE	73165-6901	ZIP CODE	73165
TEL. NO.	(405) 794-2166FAX NO.	TEL. NO.	(405)794-2166 FAX NO.
		AUTHORIZED BY	Christi Morren TITLE
		CONTACT	Christi Morren TITLE

INVOICE TO		SITE LOCATION	
CUSTOMER NAME	CLEVELAND COUNTY DISTRICT 1	SITE NAME	CLEVELAND COUNTY DISTRICT 1
ATTN	Christi Morren	ADDRESS	14701 S WESTMINSTER RD
ADDRESS	14701 S WESTMINSTER RD	CITY	Oklahoma City, OK
CITY	OKLAHOMA CITY, OK	STATE	
STATE		SUITE	
ZIP CODE	73165-6901	ZIP CODE	73165
TEL. NO.	(405) 794-2166FAX NO.	TEL. NO.	(405)794-2166 FAX NO.
		AUTHORIZED BY	Christi Morren TITLE
		CONTACT	Christi Morren TITLE

N/O	CONT. GRP	TYPE	SIZE	C	QTY	ACCT. TYPE	C/O	SERV. FREQUENCY	EST. LIFTS	S	P.O. REQ	RECP. REQ	L/F CODE	OPEN/ CLOSE DATE	LIFT CHARGE	MONTHLY SERVICE	EXTRA LIFT	DISP RATE	ADDITIONAL CHARGES	SUPPLEMENTAL CHARGES	TOTRC CMP
N	1	FL	8.0 Yd(s)	N	1	P	N	1/1W				N	SE11	7/1/2026		\$148.78	\$155.00			Exchange \$200.00 Extra Yds \$50.00 Relocate \$167.50 Removal \$137.94 All others at prevailing rates	06/17
O	1	FL	8.0 Yd(s)	N	1	P	N	1/1W				N	SE11	6/30/2026		\$180.02					

Allied Waste Systems, Inc. DBA Allied Waste Services of Cordell, Allied Waste Services of Oklahoma City, Republic Services of Cordell, Republic Services of Oklahoma City
 HEREINAFTER REFERRED TO AS THE "COMPANY"

The undersigned individual signing this Agreement on behalf of the Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the Customer.

BY: _____
 (AUTHORIZED SIGNATURE)
 TITLE: _____

BY: _____
 (AUTHORIZED SIGNATURE)
 CUSTOMER NAME (PLEASE PRINT) _____
 DATE OF AGREEMENT _____

COMMENTS:
 Exempt from: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee

See reverse for Terms and Conditions

Delivery Notes:

Safety: No Safety Concerns

Fuel Recovery Fee - No, Environmental Recovery Fee - No, Administrative Fee - No

TERMS AND CONDITIONS

1. **AGREEMENT.** This Customer Service Agreement consists of the service details above, including the Comments ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control.
2. **RESPONSIBLE PARTY.** "Company" is the entity identified in the Service Details. Company is an individual operating subsidiary of Republic Services, Inc. Republic Services, Inc. itself does not perform the waste services and does not contract with customers. Accordingly, all obligations to you rest solely with Company and not with its parent company. All Services hereunder will be managed, performed, and billed for by Company, except to the extent Company may subcontract certain Services to its affiliates or subcontractors, as needed.
3. **TERM (SCHEDULED AND ON-CALL SERVICES).** FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR 12 MONTHS, UNLESS OTHERWISE SPECIFIED. THIS AGREEMENT SHALL AUTOMATICALLY AND SUCCESSIVELY RENEW FOR 1 MONTHS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS, BUT NOT MORE THAN 180 DAYS, BEFORE THE END OF THE THEN-CURRENT TERM.
4. **TEMPORARY SERVICES.** FOR ALL TEMPORARY SERVICES, THE TERM SHALL BEGIN ON THE EFFECTIVE DATE AND CONTINUE THROUGH THE FINAL LIFT OF THE TEMPORARY CONTAINER(S).
5. **DEFINITIONS.** "Waste" means any waste material that fully conforms to the description of such Waste in this Agreement and its approved waste profile, manifest or other waste documentation. "Non-Conforming Waste" means any waste material not expressly included within the scope of this Agreement; waste material that does not conform to its waste documentation, waste material that is not acceptable at the intended disposal or recycling facility, and/or Waste placed in a container intended for a different type of Waste (such as solid waste in a container for Recyclables). "Recyclables" means material that Company determines can be recycled such as aluminum, used beverage containers, cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastic containers.
6. **SCOPE OF SERVICES; TITLE; NON-CONFORMING WASTE.** Customer grants to Company the exclusive right to perform the services set forth in the Service Details ("Services"), and Company agrees to furnish such Services in compliance with all applicable international, federal, state, or local laws or regulations ("Applicable Law"). Customer represents and warrants that all material to be collected under this Agreement shall be only acceptable Waste. Customer agrees not to deposit, or permit the deposit for collection of, any Non-Conforming Waste. Title to and liability for any Non-Conforming Waste shall remain with Customer and shall at no time pass to Company regardless of whether physical possession of Non-Conforming Waste has passed to Company. Company shall acquire title to conforming Waste when collected or received by Company. If Company determines that any Waste is Non-Conforming Waste, it will have the right to reject, revoke acceptance of, or determine alternative disposal for, such Non-Conforming Waste and convey it to Customer or another location. In such event Customer will pay Contractor's reasonable costs for the handling, analysis, transportation, repackaging, and time involved in returning such Non-Conforming Waste to Customer or other location or arranging for alternative disposal.
7. **PAYMENT AND CHARGES.** Customer shall pay Company all rates, fees, taxes, and other amounts payable under this Agreement for the Services ("Charges") within 20 days after the date of Company's invoice. Any invoiced amounts not received by their due date are subject to a late payment fee, and any payment returned for insufficient funds is subject to an insufficient funds fee, both in an amount at Company's discretion up to the maximum amount allowed by Applicable Law. Customer acknowledges that any late or insufficient funds fees charged by Company are not to be considered a penalty or interest but are a reasonable charge for late or insufficient payments. Unless otherwise agreed, Customer shall pay administrative fees ("ADMIN"), fuel recovery fees ("FRF"), environmental recovery fees ("ERF") and a recycling processing charge ("RPC") in the amounts shown on each of Company's invoices, which fees Company may charge from time to time by showing the amount on Customer's invoice (additional information regarding these fees is available on Company's website at: www.replicservices.com/customer-support/fee-disclosures). ADMIN, FRF, ERF and RPC are not associated with any explicit cost to service Customer's account but are assigned to help Company recover certain costs across its business and achieve an acceptable operating margin. If applicable, Company may impose additional Charges at its prevailing rates for extra service, extra yards, minimum lift, contamination, service attempts and container delivery, relocation, removal and exchange, and other additional services not listed in the Service Details. If Company becomes concerned about Customer's creditworthiness and/or Customer makes any late payment, Company may require Customer to pay a deposit in an amount equal to two months' Charges under this Agreement if allowed by Applicable Law. The rates set forth in the Service Details do not include taxes or franchise and/or local fees, which shall be separately itemized on Customer's invoice where applicable.
8. **ADJUSTMENTS TO CHARGES.** Notwithstanding any information contained in the Service Details, Company may, from time to time by notice to Customer (on its invoice), add a surcharge, fee or increase any Charges provided in this Agreement to account for: (a) increased Company costs due to uncontrollable events including, but not limited to, changes in Applicable Laws, imposition of taxes, fees or surcharges, or acts of God such as fires, weather, disease, strikes or terrorism; (b) increased Company costs as measured by the most recently trailing 12-months' average in the Consumer Price Index for All Urban Consumers (Waste, Sewer and Trash Collection Services) U.S. City Average, as published by the United States Department of Labor, Bureau of Statistics; (c) increased disposal or processing costs; (d) increased transportation costs; (e) increased fuel costs; (f) costs or fees due to the inclusion of Non-Conforming Waste and/or contamination; (g) decreased value of Recyclables or changes in commodity markets; or (h) actual Services or equipment that differ from those listed in the Service Details (all of the foregoing are "Required Adjustments"). Subject to any Comments in the Service Details, Company may also increase Charges at any time and for any other reason by notice to Customer (on its invoice) and with Customer's consent ("Agreed Adjustments"). Customer consent may be evidenced verbally, in writing, or by the parties' actions and practices. Unless specified otherwise in Company's notice, all adjustments to charges shall be treated as Agreed Adjustments. Within 30 days of receiving notice of an Agreed Adjustment, Customer may object to the adjustment by calling Customer Service. If Customer does not object to an Agreed Adjustment within 30 days and continues to receive and pay for Services, then Customer shall be deemed to have consented to the Agreed Adjustment by its actions.
9. **SERVICE CHANGES.** The parties may change the type, size or amount of equipment, the type or frequency of Service, and correspondingly the Charges by mutual agreement, which may be evidenced verbally, in writing, by payment of the invoice, or by the parties' actions and practices. In the event there are changes to Services and/or Charges, or Customer changes its Site Location within the area in which Company provides collection and disposal (or processing) services, the parties agree that this Agreement shall continue in full force and effect as so adjusted.
10. **RESPONSIBILITY FOR EQUIPMENT; ACCESS.** Any equipment furnished by Company shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose, shall not overload (by weight or volume), move, or alter the equipment, and shall not allow the equipment to be used for any purpose by any person or entity other than Customer's employees without Company's prior written consent. If a Company container is moved from Customer's Site Location by anyone other than Company, Customer agrees to pay Company \$250 per moved container, which amount is a reasonable estimate of the damage Company will incur from the unauthorized moving of its container. After the Initial Term, Company may increase the fee for the unauthorized moving of its container, which amount is a reasonable estimate of the damage Company will incur from the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access. Company shall not be responsible for any damages to Customer's pavement, curbing, or other driving surfaces resulting from Company providing service at Customer's Site.
11. **COMPANY INDEMNIFICATION. COMPANY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS CUSTOMER FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, SUITS, PENALTIES, FINES, REMEDIATION COSTS, AND LIABILITIES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES") TO THE EXTENT ARISING FROM COMPANY'S NEGLIGENCE, WILLFUL MISCONDUCT OR BREACH OF THIS AGREEMENT.**
12. **CUSTOMER INDEMNIFICATION. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW COMPANY, ITS PARENT, AND CORPORATE AFFILIATES FROM AND AGAINST ANY AND ALL LOSSES TO THE EXTENT ARISING FROM CUSTOMER'S NEGLIGENCE, WILLFUL MISCONDUCT, PROVISION OF NON-CONFORMING WASTE, AND CUSTOMER'S USE, OPERATION, OR POSSESSION OF COMPANY'S EQUIPMENT. THE OBLIGATIONS SET FORTH IN SECTIONS 11 AND 12 SHALL SURVIVE THE EXPIRATION AND/OR TERMINATION OF THIS AGREEMENT.**
13. **SUSPENSION; TERMINATION.** If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law. Either party may terminate this Agreement upon 30 days prior written notice to the other party if the other party breaches a material obligation of the Agreement (including non-payment) and fails to cure such breach within 10 days after receiving written notice of the breach. Company may terminate this Agreement for its convenience upon 30 days prior written notice to Customer.

14. LIQUIDATED DAMAGES. If Customer terminates this Agreement before its expiration for any reason other than Company's breach (or if Company terminates this Agreement due to Customer's non-payment), Customer shall pay Company an amount equal to the average Charges from Customer's last 6 invoices multiplied by the lesser of (a) six months or (b) the number of months remaining in the Term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

15. RIGHT OF FIRST REFUSAL. Customer agrees to notify Company in writing of any offer that Customer receives from any third party relating to the provision of the Services during any term of this Agreement ("Offer") and agrees to give Company the right of first refusal and reasonable opportunity to match such Offer prior to acceptance.

16. COMMUNICATIONS. To ensure timely and accurate receipt of communications, all communications to Company regarding this Agreement and/or the Services must come directly from Customer. Customer acknowledges that Company will not accept any communications from any third parties acting as the Customer's agent or representative (absent proof of medical necessity as reasonably determined by Company). All notices to Company pertaining to this Agreement shall be sent via email to contractnotice@republicservices.com. If (and only if) Customer does not have access to email, written notice shall be provided via certified mail to: Republic Services, Attn: Customer Contracts, 18500 N. Allied Way, Phoenix, AZ 85054. Any notices received from Customer will be deemed effective no less than 60 days from the date received by Company.

17. DISPUTE RESOLUTION-ARBITRATION; CLASS ACTION WAIVER. (a) Except for Excluded Claims (defined below), Customer and Company agree that any and all claims between them arising out of or related to this Agreement, whether based in contract, law or equity or alleging any other legal theory, or arising in connection with or after the termination of this Agreement, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules with a single arbitrator, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. (b) Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company or its parent or corporate affiliates. (c) The following claims constitute "Excluded Claims" and are not subject to mandatory binding arbitration: (i) either party's claims against the other in connection with bodily injury or real property damage; (ii) claims for indemnity pursuant to the Indemnification Section of this Agreement; and (iii) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise), or any other amounts due or payable to Company by Customer under this Agreement.

(b) This Agreement represents the entire agreement between the parties and supersedes all prior agreements, whether written or verbal, that may exist between the parties for the same Services. (c) Except for Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement. (d) Company shall have no confidentiality obligation with respect to any Waste or Recyclables. (e) Company may assign this Agreement without Customer's consent. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted successors and assigns. (f) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (g) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (h) If any litigation or arbitration is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation and arbitration related expenses, and court or other costs incurred in such litigation, arbitration or proceeding. (i) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

The following Terms and Conditions apply to Customer only if Customer is receiving the applicable Service from Company.

19. CONTAINER REFRESH. If the Services include Container Refresh, Customer is limited to one (1) exchange of each participating container every 12 months of paid enrollment; any additional exchange is subject to Company's standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any request by Customer to cancel Container Refresh will not be effective until Customer completes payment for 12 consecutive months of enrollment in the program. The Charge for Container Refresh will be itemized on Customer's invoice, which Charge may be changed by Company by showing the amount of the new Charge on Customer's invoice. Company reserves the right to suspend or cancel the Container Refresh program at any time.

20. RECYCLABLES. If the Services include recycling, Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclables and not place items in any recycling container that may make the Recyclables unsuitable for recycling or decrease the value of the Recyclables. Customer agrees that Company in its sole discretion may determine whether any load of Recyclables is contaminated and may refuse to collect it or may collect it but charge Customer for any additional costs, fees or surcharges associated with sorting, processing, contamination, transportation, and/or disposal.

21. ROLL-OFF. Republic may charge rent or a minimum lift charge if a roll-off container is not lifted or hauled at least once per month. The following additional terms shall apply to any roll-off service: (a) Company will not accept: white goods, tires, drums, paint, solvents, chemicals, or other such materials that would be considered flammable or explosive, or other materials not permitted to be disposed of at the designated disposal facility. (b) If the roll-off is loaded with extremely heavy material, such as block concrete, asphalt, dirt or roofing material, such material must be evenly distributed at the bottom of the roll-off, shall not exceed 3 feet in depth and shall not exceed 10 tons in weight. (c) Customer shall not load materials above the top of the roll-off. (d) Customer shall close and latch the back door of the roll-off before service. The driver cannot load a roll-off with an open or unlatched back door. (e) If Company is unable to safely haul a roll-off, Customer shall off-load the impermissible overage or type of materials or otherwise improve any conditions necessary to enable safe hauling. Customer will be charged a dry run fee for each attempted trip where hauling does not occur. (f) If Company hauls an overloaded roll-off, Customer shall be responsible for all service charges based on the actual tonnage hauled, plus any tickets, fines, penalties, or damages incurred by Republic due to the overweight container.

22. EQUIPMENT RENTAL. Rented equipment shall remain at Customer's Site, except when handled by Company. Customer shall not make any changes, alterations, additions, or improvements in or to the equipment or move or relocate the equipment without Company's prior written consent. Customer shall allow Company and/or its designee to enter the Site to examine or inspect the equipment, perform preventative maintenance and repairs, or for any other purpose permitted by this Agreement. Company has the right, at any time and at its sole discretion, to substitute the equipment for similar equipment of make and size, or of a make and size that provides for more efficient or economical service.

MAINTENANCE. Company shall maintain the equipment in good operating condition and make repairs necessitated only by normal wear and tear. Customer shall be responsible for repairs, replacement parts, and labor necessitated by abuse or negligent operation or care of the equipment. Once installed, Customer shall have the care, custody, and control of the equipment. Customer assumes all risks of loss, damage, destruction or interference with the use of, and accepts responsibility for, the equipment and the supervision and operation of the equipment, accessories and contents during the term of this Agreement. Company will not be responsible for installation of utility service necessary to operate the equipment or any utility service charges attributable to the equipment's operation. If electrical or any other installation requirements are not satisfied prior to delivery of the equipment, Company may charge Customer all costs incurred by Company for its inability to complete the installation of the equipment. Customer shall be responsible for (a) connecting the equipment to the electrical service and any other utility services in conformance with all applicable building and zoning codes and regulations, (b) providing the necessary electrical power to operate the equipment, and (c) all costs of electrical wiring, and/or other utility hook-up and inspection thereof necessary for use of the equipment.

CUSTOMER'S OBLIGATIONS. Customer shall operate the equipment solely for its intended purpose and in strict conformance with this Agreement and the manufacturers and Company's instructions. Customer shall comply with all reporting and operating requirements related to the operation, maintenance, and management of the equipment as required by Company or as otherwise mandated by Applicable Law. Any Site-related licenses and permits concerning the equipment shall be obtained and maintained by Customer at Customer's sole cost and expense. Customer shall take all action necessary to ensure that the equipment is not abused, misused, or otherwise harmed by Customer or its employees, agents, and representatives or any other persons. Customer shall immediately notify Company of any damage to the equipment, or any injuries relating to the use or operation of the equipment. Customer shall keep the equipment free from any and all liens and claims and shall not do or permit any act whereby Company's title or rights might be encumbered or impaired. If this Agreement is terminated early for any reason, in addition to the Liquidated Damages, Customer shall also reimburse Company for any fabrication, configuration, installation and de-installation costs, including, but not limited to, labor costs, incurred in placing and removing the equipment from Customer's Site.

DISCLAIMER OF WARRANTIES; DAMAGES. COMPANY MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, AND COMPANY HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES THEREFOR. COMPANY EXPRESSLY DISCLAIMS ALL INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT OR THE EQUIPMENT.

INCLUDING, WITHOUT LIMITATION, LOST SALES AND PROFITS AND OTHER BUSINESS INTERRUPTION DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, OR OTHERWISE), AND CUSTOMER HEREBY EXPRESSLY WAIVES AND RELEASES COMPANY FROM AND AGAINST ANY SUCH DAMAGES.

23. ELECTRONIC MATERIAL AND/OR BULB & BATTERY RECYCLING SERVICES. Electronic Material Services and/or Bulb & Battery Recycling Services are provided only within the continental United States (not available in Alaska or Hawaii). Company or its subcontractor shall collect, transport, or receive via mail, treat, recycle, and/or dispose of Electronic Material and/or Bulbs & Batteries as provided in the Service Details. Customer acknowledges and understands that due to a variety of factors, including without limitation market conditions and processing costs, some or all of the Electronic Material and Bulbs & Batteries may be disposed of in a disposal facility and not recycled. Weights and/or unit counts of all Electronic Material and Bulbs & Batteries shall be determined upon receipt by Company or its subcontractor. All references to "Company" in this section of the Agreement shall also include Company's subcontractor(s).

ADDITIONAL DEFINITIONS. The following additional definitions apply to the recycling of Electronic Material and Bulbs & Batteries only:

"Bulbs & Batteries" means those materials included in the Environmental Protection Agency's Universal Waste regulations set forth in 40 C.F.R. 273, including bulbs, batteries, TSCA-exempt ballasts and non-PCB ballasts, lamps, and other mercury-containing items and materials.

"Electronic Material" consists of any video display devices (CRT or flat panel), computers, servers, laptops, tablets, cell phones, and other electronics that are not excluded by these provisions relating to Electronic Material Services. Electronic Material does not include any solid waste, non-electronic Recyclable Material or Excluded Waste.

"Excluded Waste" means any material other than Electronic Material or Bulbs & Batteries. Electronic Material and Bulbs & Batteries may not be commingled with Bulbs & Batteries for a Bulb & Battery Recycling Service, the Electronic Material will be treated as Excluded Waste, and vice versa.

BOX MAIL-BACK SERVICES (Electronic Material and Bulbs & Batteries). In connection with Box Mail-Back Services, the following additional terms shall apply:

Pre-Payment; No Refunds. Payment for Box Mail-Back Services is made in advance and will not be refunded for any reason after a box has been shipped to Customer. If Customer returns an unused box, Customer will be responsible for its shipping cost plus a restocking fee.

Expiration of Boxes. Each box must be received by Company or its subcontractor within 1 year from the date of order (the "Expiration Date"). With respect to Electronic Material, the Expiration Date can be extended an additional year for a fee of 50% of the original box price. Company has no obligation after the Expiration Date to process materials sent in for recycling and may return such materials to Customer at Customer's expense.

Safe Packaging Obligation. Customer is responsible for complying with all packaging (including safely packaging contents), sealing, and shipping instructions included with each box. **Electronic Material Specifications.** With respect to Electronic Material Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) processing electronics containing wood; (v) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (vi) return shipping charges for any Excluded Waste or boxes received with expired labels.

Bulbs & Batteries Specifications. With respect to Bulb & Battery Recycling Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (v) return shipping charges for any Excluded Waste or boxes with expired labels received by Company.

PACK-UP & PICK UP SERVICES (Electronic Material and Bulbs & Batteries). In connection with Pack Up & Pick Up Services, the following additional terms shall apply:

Safe Packaging Obligation. Customer is responsible for complying with all safety, packaging, sealing, and loading/palletizing instructions (including removing materials from their original packaging and/or not individually wrapping all materials) included with each order and shall ensure such is completed prior to the scheduled pickup date.

Electronic Material Specifications. With respect to Electronic Material Pack-Up and Pick-Up Services, Customer shall ensure that Electronic Material is sorted into the following categories: (1) video display devices (CRT); (2) video display devices (flat panel); (3) computers; (4) laptops, tablets, cell phones; and (5) all other Electronic Material. A full list of items that fall into each of these categories is available upon request. If the Electronic Material is not properly sorted, is not removed from its original packaging, and/or is not properly loaded and palletized, additional fees will apply.

FULL SERVICE (Electronic Material). There is a minimum charge for Full Service. For loads of Electronic Material up to 466 pounds, the minimum charge for Full Service will be \$660. For loads of Electronic Material over 466 pounds, the charge for Full Service will be the per pound charge quoted in the Service Details.

CUSTOMER'S INITIAL: [REDACTED]

DATE: [REDACTED]

Christi Morren

From: Terry Dittner <terrydittner@yahoo.com>
Sent: Wednesday, May 6, 2026 3:15 PM
To: Christi Morren
Subject: Cost estimate for Cleveland County #1

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

5/6/26

Christi Morren
Cleveland County #1
14701 S, Westminster
Oklahoma City, Oklahoma 73165

Dittner Services will provide the following services for the fiscal year 7/26 thru 6/27.

30 day monitoring 13 to 14 times a year \$55.00 per inspection.
Annual line and leak detector test \$175.00. Have to check sensors as well \$150.00 \$325.00 total.
Cathodic protection recertification every 3 years \$300.00.
Test containment sumps, spill buckets and probes \$1,350.00 every 3 years.

Respectfully submitted

Terry Dittner
Dittner Services
PO BOX 581
Marlow, Oklahoma 73055
580-641-1113



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

**FUELMASTER® Fuel Management System
 Super Extended Maintenance Agreement**

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

Cleveland County - District 1

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

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

Maintenance Level	FMU/Serial Number	Cost
Super	FMU3505 S/N 7343	\$2,650.00
Total		\$2,650.00

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

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

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

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

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

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

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

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

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

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

THIS SPACE LEFT BLANK INTENTIONALLY

The parties of Syn-tech Systems, INC. and **Cleveland County - District 1** deem this agreement to be executed by their duly authorized representatives on the Agreement date.

SYN-TECH SYSTEMS, INCORPORATED:

(Signature)

(Date)

Taylor Fenior 05/07/2026

(Name)

Taylor Fenior

(Title)

Marketing Operations Manager

CUSTOMER:

(Signature)

(Date)

(Name)

(Title)

CUSTOMER:

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

INVOICE#: 425092
INVOICE DATE: 04/15/2026
AGENCY ID: 1215
TERMS: Net 30

UNIT:

Cleveland County OK Sheriff

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	TotalTrack Investigation System	\$6,345.00	07/01/2026	06/30/2027	\$6,345.00
<p>Payment is due within 30 days of renewal. Please notate your Agency ID <u>12</u> and Invoice# <u>4250</u> on your payment.</p> <p>Questions? Contact us at (800) 311-2656 or support@leadsonline.com</p> <p>Please email Purchase Orders to accounting@leadsonline.com</p>					<p>Total Due: \$6,345.00</p>

REMIT BY CHECK:

LeadsOnline, LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No:
Account No

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
Unique Entity ID: DF6SC
Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

Unless LeadsOnline and the Customer above have executed a written Agreement for the Service which governs this order, this order is subject to and governed by the terms and conditions located here ([LeadsOnline](#)) ([CellHawk](#)) ([NightHawk](#)). If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING. CUSTOMER MAY PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$21,001.80
100132 Assessor Revaluation GF	\$55,809.75
100133 Assessor GF	\$58,417.59
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$87,902.03
100170 County Clerk GF	\$87,483.70
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$48,464.75
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$45,857.75
100285 The Well GF	\$3,863.98
100500 Sheriff GF	\$207,081.53
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$237,722.08
116450 School Resource Officer	\$68,764.95
116500 Sheriff Service Fee	\$506.20
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$2,919.94
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$23,440.12
128700 Fairgrounds Revolving	\$9,226.28
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$33,191.58
100920 District Two GF	\$14,251.45
110920 District Two Highway Fund	\$50,940.50
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$46,278.98
133285 The Farm Market	\$1,544.03

\$1,304,745.61

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

Agenda Item: _____ Contract Renewal _____

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

Address: _____ 201 S. Jones Ste 210 _____

Phone: _____ 405-366-0240 _____

Date Requested: _____ 5/18/2026 _____

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

Discussion, Consideration, and/or Action to approve the Standard Service Contract for the following:

Commercial Services Agreement between the Cleveland County Clerk's Office and Cox Business

for July 1, 2026 through June 30, 2027 for a total of \$126.00 per month

The services include: CBI 300-300Mbps x 30Mbps, Static IP Address, 4 Add'l IP Address, CBI Modem

May 26 2026

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

ADA _____



Commercial Services Agreement
5/12/2026

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

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	CLEVELAND COUNTY CLERK OFFICE	Full Name:	Patty Cox
Street Address:	201 S Jones Ave STE 210	Billing Telephone:	(405) 366-0240
City/State/Zip:	Norman, OK 73069	Fax:	
Billing Address:	201 S Jones Ave	Contact Number:	(405) 366-0240
City/State/Zip:	Norman, OK 73069	Email:	pcox@clevelandcountyyok.com
Cox Account #:	131-72796101		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
CBI 300 - 300Mbps x 30Mbps	1	1	\$89.00	12	\$89.00	\$0.00
Static IP Address	1	1	\$10.00	12	\$10.00	\$0.00
4 Additional IP Addresses	1	1	\$20.00	12	\$20.00	\$0.00
CBI Modem	1	1	\$7.00	12	\$7.00	\$0.00
Activation Fees						

Totals:		\$126.00	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.			

Special Conditions

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

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

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


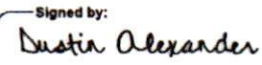
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature: 	Signature:  Signed by: Dustin Alexander CDC659A88D234B4...
Print Pam Howlett	Print: Dustin Alexander
Title Position: Cleveland County Clerk	Title Position: Sales Manager
Date: May 13, 2026	Date: 5/12/2026

EXHIBIT A

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

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

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

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

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

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

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

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

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

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

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July, 2026.

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

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR:** **Cox Oklahoma Telecom LLC**
Address: **715 N.E. 122nd St.**
Oklahoma City OK 73114

Contact Person: **Laura Matthews**
Telephone Number: **(405) 286-2953**
Fax Number: **(877) 873-7870**
Email: Laura.Matthews@cox.com

for the following maintenance or services:

Digital Cable Service (Acct # 001 6111 056674101)

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

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

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

Business Digital Cable with HD Receiver

ARTICLE 2
INSURANCE/LIABILITY

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

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on 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 the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

Business Digital Cable with HD Receiver * \$8.50 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 Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head *Jammy Richards*

ATTEST:

Pam Howlett, County Clerk

Deputy

VENDOR:

Cox Business

By:

Attest or Notary:

Marissa Moore



Jammy Richards

County Treasurer

5/11/2026

Date



Commercial Services Agreement
5/14/2026

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

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	CLEVELAND COUNTY TREASURER'S	Full Name:	Melanie Casillas
Street Address:	201 S Jones Ave STE 100	Billing Telephone:	(405) 366-0217
City/State/Zip:	Norman, OK 73069	Fax:	
Billing Address:	201 S Jones Ave	Contact Number:	(405) 366-0636
City/State/Zip:	Norman, OK 73069	Email:	mcasillas@clevelandcountyok.com
Cox Account #:	131-56674101		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Contour TV Package	1	1	\$0.00	12	\$0.00	\$0.00
Business TV Starter - Primary Outlet	1	1	\$0.00	12	\$0.00	\$0.00
Business TV Essential Service	1	1	\$0.00	12	\$0.00	\$0.00
Regional Sports Surcharge Non-Food Establishment	1	1	\$0.00	12	\$0.00	\$0.00
Next Gen Contour HD Host Receiver (non-DVR)	1	1	\$0.00	12	\$0.00	\$0.00
Advanced TV (Digital Gateway)	1	1	\$0.00	12	\$0.00	\$0.00
Activation Fees						

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

Special Conditions
<p>Notwithstanding anything to the contrary in this Agreement, the following will apply:</p> <ol style="list-style-type: none"> There will be no automatic renewal terms. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL RENEW FOR ONE (1) YEAR TERMS UPON AGREEMENT OF THE PARTIES IN WRITING. Section 3 of Exhibit A is hereby deleted in its entirety and replaced with the following: Termination. Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's Service location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement. There will be no early termination fees. There will be no interest or late charges on amounts not received by the due date shown on the applicable invoice. In the event that Cox terminates this Agreement due to Customer's breach or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will not be obligated to pay a termination fee. The definition of "General Terms" includes any amendment to such General Terms. Section A1(c)- Billing Disputes of the General Terms shall be amended so that in the event a dispute is mutually agreed upon and resolved in favor of Cox, Customer agrees to pay Cox the disputed amounts within thirty (30) days of the resolution. Section A4 - Default of the General Terms shall be amended so that the 5th and 7th sentences are deleted. Section A19 - Indemnity of the General Terms shall be deleted in its entirety. Section A32(l) - Jury Trial Waiver of the General Terms shall be deleted in its entirety.

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


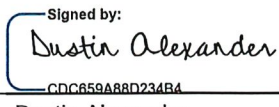
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature: 	Signature:  <small>Signed by: Dustin Alexander CDC659A88D234BA</small>
Print: Tammy Richards	Print: Dustin Alexander
Title Position: Treasurer	Title Position: Sales Manager
Date: 5/18/26	Date: 5/14/2026

EXHIBIT A

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

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

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

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

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

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

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

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

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

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

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July, 2026.

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

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR:** **Diane DeFilippo**
Address: **9321 East State Highway Nine**
Norman OK 73026

Contact Person: **Diane DeFilippo**
Telephone Number: 405-321-1009
Fax Number:
Email: didefil@sbcglobal.net

for the following maintenance or services:

Title Searches and Verifications

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

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

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

- A. Contractor agrees to provide professional services to the Cleveland County Commissioners and Cleveland County Treasurer on an “as needed” basis as determined and prescribed by the County.
- B. Contractor agrees to provide Title Search Reports in accordance with requirements of each respective county office named above.
- C. This agreement may be canceled by mutual consent or by either party upon giving written notice to other party within 30 days of the requested cancellation without cause. The county may cancel this agreement without notice for cause.

ARTICLE 2
INSURANCE/LIABILITY

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

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on 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 the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

\$125.00 per Title Search
\$10.00 per Title Verification

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 Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head Jammy Richards

ATTEST:

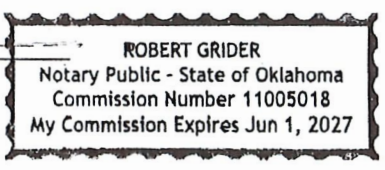
Pam Howlett, County Clerk

Deputy

VENDOR: Shane Detleppo, Attorney

By: Shane Detleppo

Attest or Notary: [Signature]



Jammy Richards
County Treasurer

5/12/26
Date

S. A. & I. 1-4001 (2005)

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA)
) ss
COUNTY OF)

THE UNDERSIGNED (ARCHITECT, CONTRACTOR, SUPPLIER OR ENGINEER), OF LAWFUL AGE, BEING FIRST DULY SWORN, ON OATH SAYS THAT THIS INVOICE OR CLAIM IS TRUE AND CORRECT. AFFIANT FURTHER STATES THAT THE (WORK, SERVICES OR MATERIALS) AS SHOWN BY THIS INVOICE OR CLAIM HAVE BEEN (COMPLETED OR SUPPLIED) IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE AFFIANT. AFFIANT FURTHER STATES THAT (S)HE HAS MADE NO PAYMENT DIRECTLY OR INDIRECTLY TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THE STATE OF OKLAHOMA, ANY COUNTY OR LOCAL SUBDIVISION OF THE STATE, OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT OF THE INVOICE OR PROCURE THE CONTRACT OR PURCHASE ORDER PURSUANT TO WHICH AN INVOICE IS REQUIRED.

Mariane DeFeleppo, Attorney
BUSINESS NAME

By Mariane DeFeleppo

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF May, 2026

[Signature]
NOTARY PUBLIC (OR CLERK OF DISTRICT COURT) of Oklahoma
Commission Number 11005018
My Commission Expires Jun 1, 2027

NOTE: 62 OKL.ST.ANN. § 310.9 (B), AUTHORIZES COUNTIES EXECUTING MORE THAN ONE CONTRACT, EXCEEDING \$ 25,000.00 DURING THE FISCAL YEAR, WITH AN ARCHITECT, CONTRACTOR, ENGINEER OR SUPPLIER OF CONSTRUCTION MATERIALS TO ACCEPT ONE AFFIDAVIT APPLYING TO ALL WORK, SERVICES OR MATERIALS COMPLETED OR SUPPLIED UNDER THE TERMS OF AWARDED CONTRACTS, OR WHICH ARE NEEDED ON A CONTINUAL BASIS; SUCH AFFIDAVIT TO BE IN LIEU OF ALL INDIVIDUAL AFFIDAVITS FOR EACH INVOICE SUBMITTED IN RELATION TO SUCH CONTRACT.

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT entered on the 1st day of July, 2026.

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

on behalf of: **Cleveland County Treasurer**
Contact Person: Melanie Casillas
Telephone Number: 405-366-0636

and the **VENDOR:** **Cox Oklahoma Telecom LLC**
Address: **715 N.E. 122nd St.**
Oklahoma City OK 73114

Contact Person: **Laura Matthews**
Telephone Number: **(405) 286-2953**
Fax Number: **(877) 873-7870**
Email: Laura.Matthews@cox.com

for the following maintenance or services:

**Internet Service / Shared Contract with the Cleveland County Clerk's Office
(Acct # 001 6111 056662101)**

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

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

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

CBI 25 – 300 Mbps x 30 Mbps * Static IP Address * CBI Modem

ARTICLE 2
INSURANCE/LIABILITY

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

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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 the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

CBI 25- 300Mbps x 30Mbps @ \$89.00 per month
Static IP Address @ \$10.00 per month
CBI Modem @ \$7.00 per month
Total Monthly = \$106.00 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 Blanket Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head *Jammy Richards*

ATTEST:

Pam Howlett, County Clerk

Deputy

Cox Business

By:

[Signature]

Attest or Notary:

Marissa Moore



Jammy Richards

County Treasurer

5/11/2026

Date



Commercial Services Agreement
5/12/2026

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

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Cleveland County Clerk's Office	Full Name:	Patty Cox
Street Address:	201 S Jones Ave STE 210	Billing Telephone:	(405) 366-0240
City/State/Zip:	Norman, OK 73069	Fax:	
Billing Address:	201 S Jones Ave	Contact Number:	(405) 366-0240
City/State/Zip:	Norman, OK 73069	Email:	pcox@clevelandcountyo.com
Cox Account #:	131-56662101		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
CBI 300 - 300Mbps x 30Mbps	1	1	\$89.00	12	\$89.00	\$0.00
Static IP Address	1	1	\$10.00	12	\$10.00	\$0.00
CBI Modem	1	1	\$7.00	12	\$7.00	\$0.00
Activation Fees						

Totals:					\$106.00	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.						

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

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

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

EXHIBIT A

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

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

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

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

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

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

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

Cash Fund Request for Appropriation - Budget Board

For the Assessor Revolving cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Assessor Revolving cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Table with columns: Source, Amount. Row 1: COPIES(120133 40515), 44.00

Total unappropriated cash available for purposes of said fund: \$ 44.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By [Signature] Deputy [Signature] Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Assessor Revolving cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Table with columns: Account (Org/Object), Purpose, Amount Requested, Amount Approved. Row 1: CFHRE3 (120133/55000), CAPITAL OUTLAY, 44.00, 44.00

Total: \$ 44.00 \$ 44.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: [Signature lines]

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: County Budget Board of Cleveland County Oklahoma

Chairperson: [Signature line]

Secretary of County Budget Board

[Signature lines for Secretary and other officials]

Cash Fund Request for Appropriation - Budget Board

For the County Clerk Lien Fee cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the County Clerk Lien Fee cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Table with 2 columns: Source, Amount. Rows include Copies(119170 40515) 2,509.00, Document Stamps(119170 40503) 11,851.48, M&M Lien Notices(119170 40503) 432.00.

Total unappropriated cash available for purposes of said fund: \$ 14,792.48

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By [Signature] Deputy [Signature] Treasurer

To the Governing Board of Cleveland County, Oklahoma This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the County Clerk Lien Fee cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Table with 4 columns: Account (Org/Object), Purpose, Amount Requested, Amount Approved. Rows include CFF3 (119170/55000) Capital Outlay, CFF1A (119170-51000) Payroll, CFF2 (119170-54000) M&O, and a Total row.

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026 Attest:

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026 Attest: County Budget Board of Cleveland County Oklahoma

Chairperson:

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board
For the Co Bridge & Road Improvement cash fund of 2025-2026
Certificate of County Treasurer

CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Co Bridge & Road Improvement cash fund of

2025-2026

designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source		
DIESEL FUEL (202910 40212)	D1	1,968.67
GAS TAX (202910 40212)	D1	3,382.29
GROSS PRODUCTIONS (202910 40213)	D1	8,047.74
SPECIAL FUEL (202910 40212)	D1	0.35
DIESEL FUEL (202920 40212)	D2	2,677.38
GAS TAX (202920 40212)	D2	4,599.91
GROSS PRODUCTIONS	D2	10,944.93
SPECIAL FUEL (202920 40212)	D2	0.48
REIMB FOR LABOR & MATERIALS (202920 40815)	D2	13,223.67
DIESEL FUEL (202930 40212)	D3	3,228.61
GAS TAX (202930 40212)	D3	5,546.95
GROSS PRODUCTIONS (202930 40212)	D3	13,198.29
SPECIAL FUEL (202930 40212)	D3	0.58
TOTAL unappropriated cash available for purposes of said fund:		66,819.85

13,399.05
 31,446.37
 21,974.43
 66,819.85

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Excise Board. Certified to this date of May 20, 2026

By *Gudabeth Love* Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Co Bridge & Road Improvement cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
CFCBRIF District 1	(202910/50000)	13,399.05	13,399.05
CFCBRIF District 2	(202920/50000)	31,446.37	31,446.37
CFCBRIF District 3	(202930/50000)	21,974.43	21,974.43
TOTAL		\$ 66,819.85	\$ 66,819.85

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of: May 26, 2026

Attest: _____

 Clerk or Secretary to Governing Board.

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

County Budget Board of Cleveland County Oklahoma

Secretary of County Budget Board _____

Chairperson: _____

Cash Fund Request for Appropriation - Budget Board

For the Cty Clerk Rec Mgmt/Presrv Fee cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Cty Clerk Rec Mgmt/Presrv Fee cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Preservation Fee (115170 40503)	53,750.00
Interest (115170 40401)	2,101.66

Total unappropriated cash available for purposes of said fund: \$ 55,851.66

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Stephenn Lane Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Cty Clerk Rec Mgmt/Presrv Fee cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	(Org/Object)	Purpose	Amount Requested	Amount Approved
CFFP3	(115170/55000)	Capital Outlay		
CFFP2	(115170-54000)	M&O	55,851.66	55,851.66
CFFP1A	(115170-51000)	Payroll		
Total:			\$ 55,851.66	\$ 55,851.66

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026
Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026
Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board

For the DA Revolving Fund cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the DA Revolving Fund cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Reimb for Incarceration Costs(207165 40520)	1,442.33

Total unappropriated cash available for purposes of said fund: \$ 1,442.33

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Suzabeth Paul Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma
This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the DA Revolving Fund cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFA2 (207165/54000)	Main & Oper	1,442.33	1,442.33
Total:		\$ 1,442.33	\$ 1,442.33

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
Done at Norman, Oklahoma, this date of May 26, 2026
Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the Drug Court Contrbtion/Donation cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Drug Court Contrbtion/Donation cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Drug Court Program User (603165 40996)	702.39

Total unappropriated cash available for purposes of said fund: \$ 702.39

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Sharon L. J. Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Drug Court Contrbtion/Donation cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFDCRE (603165/54000)	Main & Oper	702.39	702.39
Total:		\$ 702.39	\$ 702.39

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the Fairgrounds cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Fairgrounds cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Building Rental (128700 40750)	26,312.42
Craft Show (128700 40750)	
RV Parking (128700 40750)	35,360.00
Refund (128700 40981)	
Rebate (128700 40608)	
Proceeds from Auction (128700 40976)	8,827.50

Total unappropriated cash available for purposes of said fund: \$ 70,499.92

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By *Samuel R. E.* Deputy *Sammy Richards* Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Fairgrounds cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
FG1B (128700/51000)	Personal Services Part-time		
FG2 (128700/54000)	Main & Oper		
FG3 (128700/55000)	Capital Outlay	70,499.92	70,499.92
FG1A	Personal Services		
Total:		\$ 70,499.92	\$ 70,499.92

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board

For the Farm Market Fund cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Farm Market Fund cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Booth Rental Fee (133285 40750)	7,795.00

Total unappropriated cash available for purposes of said fund: \$ 7,795.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Suzanne Cole Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma
This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Farm Market Fund cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
133-285/54000	Main & Oper	5,645.00	5,645.00
133-285/51000	Payroll	2,150.00	2,150.00
Total:		\$ 7,795.00	\$ 7,795.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the cash fund of

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the cash fund of

of County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Health Services (105265 40500)	7,731.00
Health Services (105267 40500)	

Total unappropriated cash available for purposes of said fund:

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of

By *Supantha* Deputy *Tammy Richards* Treasurer

To the Governing Board of County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
MD2 (105265/54000)	Main & Oper	7,731.00	7,731.00
(105267-55000)	Capital Outlay Healthy Living Block		
(105267-54000)	The Well M&O		
(105265-55000)	Capital Outlay		
(105266-55000)	Building Fund		
Total:		\$ 7,731.00	\$ 7,731.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of:

Attest: _____

 Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of , State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at , Oklahoma, this date of

Attest: _____

 County Budget Board of
 Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

TO THE CLEVELAND COUNTY BOARD OF HEALTH, STATE OF OKLAHOMA.

I, the undersigned, County Treasurer in and for Cleveland County, Oklahoma, hereby certify that on the date of May 8th, 2020, I received a contribution in the amount of \$ 7,731.00 from the Cleveland County Health Department and have issued Miscellaneous Receipt No. 57495 for, and have Credited to the County Health Department Fund/Public Health Budget Account the Amount stated.

Done at Norman, Oklahoma, this 8th day of May, 20 20.

Tammy Richards County Treasurer
BY Elizabeth Lane Deputy

APPROPRIATION OF FUNDS TO CLEVELAND COUNTY HEALTH DEPARTMENT
TO THE COUNTY CLERK, CLEVELAND COUNTY, OKLAHOMA.

In accordance with an agreement entered into by the Cleveland County Board of Health and Cleveland County Treasurer pursuant to the provisions of Section 1-206:1, Title 63, 1989 Supplement to the Oklahoma Statutes of 1961, you are Directed to use the contribution named above to add in the amounts shown to the Specific items of appropriation listed below:

County Health Department Fund/ Public Health Budget Account

105265-51000 Personnel	\$ _____
105265-53000 Travel	\$ _____
105265-54000 Maint. & Oper	\$ <u>7,731.00</u>
105265-55000 Capital Outlay	\$ _____
105267-54000 The Well M&O	\$ _____
105266-55000 Building Fund	\$ _____
105267-55000 The Well Cap.Outlay	\$ _____

Melody Bays by [Signature], Administrative Director

Cash Fund Request for Appropriation - Budget Board
For the HIGHWAY cash fund of 2025-2026
Certificate of County Treasurer

CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Highway Fund cash fund of

2025-2026 designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Table with columns: Source, Description, Code, Amount, Total. Lists various revenue sources like Diesel Fuel, Gas Tax, Motor Vehicle Collections, etc., with amounts and a total of 827,107.07.

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By: [Signature] Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Highway cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Table with columns: Account, Purpose, Amount Requested, Total. Lists district-level expenditures for Personal Services, Travel, Main & Oper, Lease Rentals, and Capital Outlay, totaling 827,107.07.

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of: May 26, 2026

Attest: Clerk or Secretary to Governing Board.

Certificate of the County Budget Board
County of Cleveland, State Oklahoma
We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
Done at Norman, Oklahoma, this date of May 26, 2026

ATTEST: Chairperson: Secretary of County Excise Board

Cash Fund Request for Appropriation - Budget Board

For the Jail Commissary cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Jail Commissary cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Purchase - Commissary (204553 40502)	57,264.87
Inmate Phone Card (204553 40502)	9,730.00

Total unappropriated cash available for purposes of said fund: \$ 66,994.87

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By [Signature] Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Jail Commissary cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFBC2 (204553/54000)	Main & Oper	66,994.87	66,994.87
Total:		\$ 66,994.87	\$ 66,994.87

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026
Attest: _____
County Budget Board of
Cleveland County Oklahoma
Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the **LOCAL EMERGENCY PANNING COM** cash fund of **2025-2026**

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the **LOCAL EMERGENCY PANNING COMMITTEE** cash fund of

2025-2026 of **Cleveland** County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Grant Funds - LEPC (125255 40209)	1,000.00

Total unappropriated cash available for purposes of said fund: **\$ 1,000.00**

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of **May 20, 2026**

By *Grover Lee* Deputy *Tammy Richards* Treasurer

To the Governing Board of **Cleveland** County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the **LOCAL EMERGENCY PANNING COMMITTEE** cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Obeject)	Purpose	Amount Requested	Amount Approved
CFLEPC3 (125255/55000)	CAPITAL OUTLAY	1,000.00	1,000.00
CFLFPC1C (125255/53000)	TRAVEL		
Total:		\$ 1,000.00	\$ 1,000.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: **May 26, 2026**

Attest: _____

 Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of **Cleveland**, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
 Done at **Norman**, Oklahoma, this date of **May 26, 2026**
 Attest: _____

 County Budget Board of
 Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board

For the Opioid Abatement Settlement cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Opioid Abatement Settlement cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Opioid Abatement Settlement (251200 40962)	
Grnt Fds-St Opioid Abatemnt Prog (251201 40209)	47,449.89

Total unappropriated cash available for purposes of said fund: \$ 47,449.89

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Sydney [Signature] Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Opioid Abatement Settlement cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account	Purpose	Amount Requested	Amount Approved
251200 54868	Opioid Abatement Settlement		
251201 54000	State Opioid Abatement Program M&O	47,449.89	47,449.89
Total:		<u>\$ 47,449.89</u>	<u>\$ 47,449.89</u>

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board

Cash Fund Request for Appropriation - Budget Board

For the Sales Tax cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Sales Tax cash fund of 2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Cigarette/Tobacco Tax (619150 40117)	3,390.99
SALES TAX (619150 40117)	534,839.57
USE TAX (619150 40117)	115,613.72

Total unappropriated cash available for purposes of said fund: \$ 653,844.28

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By [Signature] Deputy [Signature] Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Sales Tax cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFCST (619150/54000)	Treas Sales Tax Cash Fund	653,844.28	653,844.28
Total:		\$ 653,844.28	\$ 653,844.28

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26, 2026

Attest: _____

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland , State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman , Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board _____

Cash Fund Request for Appropriation - Budget Board
For the Sheriff Service Fees cash fund of 2025-2026
Certificate of County Treasurer

CERTIFICATE OF COUNTY TREASURER

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Sheriff Service Fees 2025-2026 designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source		Amount
Courthouse Security Fees	116551 41009	25,665.57
911 Collections	116554 40801	6,825.11
Copies-Legal	116552 40515	18.60
Housing Prisoners-City	116552 40232	38,953.57
Housing Prisoners-State	116552 40233	38,161.59
Housing Prisoners -Federal	116552 40234	93,100.00
Inmate Transports	116552 40355	1,186.48
Inmate Phone Commission	116552 40502	28,110.77
Inmate Medical Co-Pay	116552 40815	5,381.36
Inmate Restitution	116552 41007	52.63
Jail Fund Bond Fee	116552 40522	7,624.25
Reimb Salary SRO	116450 49153	152,293.17
Service Fee	116500 41009	1,996.25
Service Fee-Detention	116552 41009	900.00
Reimb for Salary	116500 40815	313.82
Transports-Federal	116552 40355	619.29
Tax Warrant	116500 41009	4,620.00
Sher Fees from Court Clerk	116500 41009	42,214.59
TOTAL unappropriated cash available for purposes of said fund:		448,037.05

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By  Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Sheriff Service Fees cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
AC16 (116572/51000)	Enviromental Officer Payroll		
116572-54000	Main & Oper		
CFB2 (116500/54000)	Main & Oper	48,830.84	48,830.84
CFB3 (116500/55000)	Capital Outlay		
CFB4 (116554/51000)	911 Collection Personnel	6,825.11	6,825.11
CFB4 (116554/54000)	911 Collection M&O		
CFB2-300/CFBRE2-300(116552/54000)	Detention Main & Oper	200,722.97	200,722.97
CFBCHS2 (116551/54000)	Court House Security Main & Oper		
CFBG6 (116501/54000)	K9 DONATION Main & Oper		
CFBG8 (116506/54000)	Sheriff Misc Donations Main & Oper		
116500-51000	Salaries & Wages	27,929.16	27,929.16
116450-51000	Salaries & Wages	152,293.17	152,293.17
116551-55000	Court House Security Capital Outlay		
116551-51000	Court House Personal Services		
116552-55000	Detention Capital Outlay		
116552-51000	Salaries & Wages Detention	11,435.80	11,435.80
TOTAL		\$ 448,037.05	\$ 448,037.05

Done by order of the Governing Board of said County and recorded in the minutes of the Clerk on this date of: May 26, 2026

Attest: _____

 Clerk or Secretary to Governing Board.

Certificate of the County Budget Board

County of Cleveland, State Oklahoma
 We the undersigned duly qualified and acting members of the Budget Board in aforesaid County and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.
 Done at Norman, Oklahoma, this date of May 26, 2026

ATTEST: _____ County Budget Board of Cleveland County Oklahoma

 Chairperson: _____

 Secretary of County Excise Board

Cash Fund Request for Appropriation - Budget Board

For the Treasurer Certification Fee cash fund of 2025-2026

Certificate of County Treasurer

I certify that I have received and now hold cash on hand available for and subject to appropriation to the Treasurer Certification Fee cash fund of

2025-2026 of Cleveland County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for the purposes for which such fund was created as follows:

Source	Amount
Certification Fees (114150 40505)	9,010.00
Sale of County Owned Asset (114150-40976)	

Total unappropriated cash available for purposes of said fund: \$ 9,010.00

Said sums include no part of any revenues reported and appropriated for the purposes of said cash fund and are being held subject to action by the County Budget Board. Certified to this date of May 20, 2026

By Sharon Earl Deputy Tammy Richards Treasurer

To the Governing Board of Cleveland County, Oklahoma

This is to certify that, pursuant to the provisions of 62 O.S. § 331 there has accrued in the treasury and is certified above as available for appropriation and use in the Treasurer Certification Fee cash fund an amount equal to or greater than the total estimated needs set out below. We respectfully request approval and appropriation of therefor as follows:

Account (Org/Object)	Purpose	Amount Requested	Amount Approved
CFC3 (114150/55000)	Capitol Outlay		
CFC1A (114150/51000)	Personal Services		
114150/53000	Travel	9,010.00	9,010.00
Total:		\$ 9,010.00	\$ 9,010.00

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of: May 26,, 2026

Attest:

Clerk of Secretary to the Governing Board

Certificate of the County Budget Board

County of Cleveland, State Oklahoma

We the undersigned duly qualified and acting members of the Budget Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at Norman, Oklahoma, this date of May 26, 2026

Attest: _____
County Budget Board of
Cleveland County Oklahoma

Chairperson: _____

Secretary of County Budget Board

Service Agreement for Information Technology and Business Phone Services

This Service Agreement ("Agreement") is made and entered into on _____, by and between **Jerry Vincent** ("Service Provider") and the **Board of County Commissioners of Cleveland County** ("County").

1. 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 Oklahoma Purchasing Act, 19 O.S. §1500 *et. seq.*, 19 O.S. §1 and 19 O.S. §339.

2. Scope of Services: The Service Provider agrees to provide Information Technology (IT) and Business Phone services as requested by the IT Director of Cleveland County. The services include, but are not limited to:

- Network maintenance and troubleshooting
- Software installation and updates
- Server management and monitoring
- Data backup and recovery
- Cybersecurity assessments and implementation
- Business phone system support and configuration
- Technical support and troubleshooting
- Remote desktop support
- Hardware diagnostics and repairs
- User account management

3. Equipment Usage: The Service Provider is authorized to utilize or access County-owned computer for the duration of this Agreement. Any equipment used is to be used exclusively for the performance of services under this Agreement. The equipment must be returned to the County immediately upon the cancellation or termination of this Agreement.

4. Compensation: The County agrees to compensate the Service Provider at a rate of \$100 per hour for services rendered. This rate applies to all work performed after hours and on weekends. The Service Provider shall complete work only when requested by the IT Director. The total compensation under this agreement shall not exceed twenty-five thousand dollars (\$25,000).

5. Work Hours and Location: All work may include on site or remote as specified at time of request. The Service Provider will be available to perform services as requested by the IT Director during the term of this Agreement.

- 6. Invoicing and Payment:** The Service Provider shall submit invoices for services rendered at the end of each month. All invoices are to be submitted to the IT Director for approval. Payment will be made within thirty (30) days of receipt of the invoice, provided the invoice is approved by the IT Director.
- 7. Term of Agreement:** This Agreement shall commence on July 1, 2026, and shall continue in effect until June 30, 2027, unless terminated earlier in accordance with the terms of this Agreement.
- 8. Termination:** Either party may terminate this Agreement with thirty (30) days written notice. Upon termination, the Service Provider shall immediately return all County-owned equipment and cease all work under this Agreement.
- 9. Confidentiality:** The Service Provider agrees to maintain the confidentiality of any proprietary or confidential information disclosed during the term of this Agreement.
- 10. Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.
- 11. Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any prior or contemporaneous understandings, whether written or oral, relating to the subject matter of this Agreement.
- 12. Notices:** All notices, approvals or requests allowed or required by the terms of any document to this agreement shall be in writing, reference the agreement 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 agreement, 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 7309

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:

Jerry Vincent
331 Forest Drive
Norman, OK 73069

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Jerry Vincent

Assistant District Attorney

Jacob McHughes,
Chairman

Rusty Grissom, Vice-Vice
Chairman

Pam Howlett, County Clerk

Rod Cleveland, Member

Deputy

Agenda Item: Contract Renewal

Name of Person Submitting Request: Keri Lyles, Purchasing Agent

Address: 201 S. Jones Ste 210, Suite 240

Phone: 405/366-0224

Date Requested: 5/26/2026

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

Discussion, Consideration, and/or action to approve the Standard Service Contract for the following:
Contract renewal between Personal Legend, LLC (Adriana Luna) and the Cleveland County Purchasing
for Munis Project Management Assistance for \$265.00/hour for the Fiscal Year 2026-2027.

Consent Items

Internal Use Only

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

Other Parties Notified: _____

CLEVELAND COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 26th day of May, 2026

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

on behalf of: Cleveland County Purchasing Department

Contact Person: Keri Lyles
Telephone Number: (405)-366-0224

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

Contact Person:Adriana Luna
Telephone Number:(602) 692-7945
Email: Adriana.luna@personallegend.info

for the following maintenance or services: Project Management Assistance as needed with the Munis System. Contract remains the same.

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

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
MAINTENANCE/SERVICES

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

Project Management assistance as needed while using the Munis System

ARTICLE 2
INSURANCE/LIABILITY

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

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the services as follows:

The Vendor (Personal Legend, LLC) will bill the County at the rate of \$265.00 per hour for services performed.

The Vendor will bill the County Monthly for services rendered.

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the

Cleveland County Purchasing Department. Upon approval of this contract a Purchase Order Number will be issued by Cleveland County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this 26 day of May, 2026.

BOARD OF COUNTY COMMISSIONERS
CLEVELAND COUNTY, OKLAHOMA

Chairman _____

Commissioner _____

Commissioner _____

Approved by County Dept.:

Department Head _____

ATTEST:

Pam Howlett, County Clerk

VENDOR:

Deputy

By: _____

Attest or Notary:

Transfer of Funds

Error Correction

Adjustment to Disbursements

Adjustment to Revenue

Temporary Transfer (68 O.S. § 3021)

Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3)

Residual Balance Transfer

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Correction to all Interest Appropriated to Coronavirus Relief Fund (CRF) Capital Outlay 109250-55000 \$108.11 due to a rule change it should have been Apportioned to the General Fund 100 \$108.11 per state auditor.	

Amount

Transfer of funds from:	
Coronavirus Relief Fund (CRF) Capital Outlay Capital Outlay	
109250-55000	108.11
Total Transfers Out:	108.11
Transfer of funds to:	
General Fund	
100	108.11
Total Transfers In:	108.11

Transfer Initiated by:

Approved by:

Date:

Boyd Rivers

Corrected on Appropriation Ledger by (if applicable):

Date:

Notification of error correction to the affected departments:

Signature of Department Head

Board of County Commissioner Approval (if applicable):

~~Excise Board~~ or Budget Board (if applicable):

Agreement Date 7/1/26	STA Branch Summit Business Systems	Account Specialist	PO Number	Tax Exempt No <i>If Yes, Include Letter/Certification</i>
Customer Bill To			Customer Ship To	
Business Name	Cleveland County Election Board		Business Name	Cleveland County Election Board
Address	641 E Robinson, Ste 200		Address	641 E Robinson, Ste 200
City, State, Zip	Norman, OK 73071		City, State, Zip	Norman, OK 73071
Contact, Title	Laquetta McGaha, Deputy Assist. Secretary		Contact, Title	Laquetta McGaha, Deputy Assist. Secretary
Phone	(405) 366-0210	Cust # OKCCO00	Phone	(405) 366-0210
Email	laquetta.mcgaha@clevelandcount yok.com		Email	

Covered Items				Additional Item Pages
Qty	Item/Model #	Serial or ID (if available)	Details/Description	
1	DX-C5850i	3GB04028 / SBS1990	Canon ImageRUNNER Advance DX C5850i	
1	DX-C5850i	3GB04032 / SBS1991	Canon ImageRUNNER Advance DX C5850i	
1	DX-C5850i	3GB05228 / SBS1992	Canon ImageRUNNER Advance DX C5850i	

Plan Details						Additional Plan Pages
Plan Type	Supplies Inclusive	Toner & Developer	BW Color	Other	Term (months)	
Supplies Inclusive No Allowance		<input checked="" type="checkbox"/> BW <input checked="" type="checkbox"/> Color	<input type="checkbox"/> Staples <input type="checkbox"/> See Notes		12	
Details/Notes CPC Contract billed quarterly B&W clicks @ .0053 and Color clicks @ .0397 Contract # CST001963 7/1/2026 - 6/30/2027						

Standard (Non-Cost Per Page) Plans Only			
Payment (monthly)	Billing Frequency	Billed By	Dealer - STA
	Quarterly		Dealer - STA

Cost Per Page Plans Only				
Per Copy/Print Based Allowance	B&W	COLOR	OTHER	OTHER TYPE
Click Allowance (monthly)				n/a
Allowance Rate	\$	\$	\$	COMBINED TOTAL (monthly)
TOTAL (monthly)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Allowance Billed By	Dealer - STA		Frequency	Quarterly
Per Copy/Print OVER Allowance	B&W	COLOR	OTHER	TOTAL
Excess Rate (over Allowance)	\$ 0.00530	\$ 0.03970	\$	
Excess Billed By	Dealer - STA		Frequency	Quarterly

By signing this Agreement the signer and Customer acknowledges and agrees (1) The terms and conditions appearing at <https://summitsolutions.com/terms-2020-10-21-01.pdf> are incorporated into this Agreement as if fully set forth herein (2) that he/she has received, read, and agrees to all applicable terms and conditions (3) that this Agreement and incorporated terms constitutes the entire agreement, understanding, and representations, both between Customer and STA, with respect to this transaction, (4) that this Agreement supersedes all prior communications between the parties including all oral or written proposals, and (5) that you are authorized to sign the Agreements on behalf of the Customer.

Customer	
Authorized Signature 	Business Legal Name
	Date 5-19-2026
Printed Name Bryant Reins	Title Secretary

STA	
Acceptance	Date
By	

PO#: _____

Date: 07/01/2026

Issued To: Canon Financial Services, Inc. c/o
Summit Business Systems 14904
Collections Center Drive Chicago,
IL 60693

Bill To: Cleveland County Election Board
641 E Robinson St Ste 200
Norman, OK 73071
405-366-0201

Ship To: Cleveland County Election Board
641 E Robinson St Ste 200
Norman, OK 73071
405-366-0201

PO IS SUBJECT TO NASPO CONTRACT # 140595 – PARTICIPATING STATE CONTRACT # SW1034

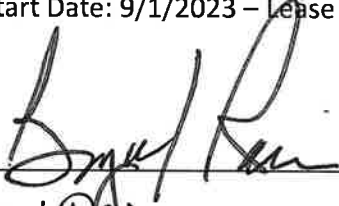
The equipment listed below will have the following lease details:

Term in Months	Payment Frequency	Number of Payments	Payment Amount	End of Term Purchase Option
60	Monthly	60	\$528.00	Fair Market Value

Qty	Item No.	Description
3	3826C002AA	Canon imageRUNNER ADVANCE DX C5850i
3	4031C002BA	High Capacity Cassette Feeding Unit-C1
3	5547C002AA	Staple Finisher-AB2
3	0126C001AA	2/3 Hole Puncher Unit-A1
1	3998C001AA	Super G3 Fax Board-AX1

This PO is for year four of the CFS lease, lease #903519-1 – Fiscal Year 2026-2027. Lease Start Date: 9/1/2023 – Lease End Date: 8/30/2028

Ordered by: _____



Name Bryant Reins

Title Secretary



Product Maintenance Agreement

Agreement Date 7/1/26	STA Branch Summit Mailing	Account Specialist	PO Number	Tax Exempt No <i>If Yes, include Letter/Certification</i>
Customer Bill To		Customer Ship To		
Business Name	Cleveland County Election Board	Business Name	Cleveland County Election Board	
Address	641 E Robinson, Ste 200	Address	641 E Robinson, Ste 200	
City, State, Zip	Norman, OK 73071	City, State, Zip	Norman, OK 73071	
Contact, Title	Laquetta McGaha, Deputy Assist. Secretary	Contact, Title	Laquetta McGaha, Deputy Assist. Secretary	
Phone	(405) 366-0210	Cust #	SMOCCO00-004	Phone
				Cust #
Email	laquetta.mcgaha@clevelandcountyyok.com			SMOCCO00-004

Covered Items				Additional Item Pages
Qty	Item/Model #	Serial or ID (if available)	Details/Description	
1	IM-410	ZG01023 / SMS4098	Neopost Omation 410 Envelop Opener	

Plan Details						Additional Plan Pages
Plan Type	Supplies Included	Toner & Developer	BW	Color	Other	Term (months)
Parts & Labor			___	___	___	12
Details/Notes						
Billing Period 7/1/2026 - 6/30/2027						
\$1684.20 / Year						
Contract # CST001222						

Standard (Non-Cost Per Page) Plans Only					
Payment (monthly)	Billing Frequency	Billed By	Annual	Dealer - STA	
140.35	Annual	Dealer - STA			

Cost Per Page Plans Only					
Per Copy/Print Based Allowance	B&W	COLOR	OTHER	OTHER TYPE	
Click Allowance (monthly)				n/a	
Allowance Rate	\$	\$	\$	COMBINED TOTAL (monthly)	
TOTAL (monthly)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Allowance Billed By	Dealer - STA		Frequency	Annual	
Per Copy/Print OVER Allowance	B&W	COLOR	OTHER	TOTAL	
Excess Rate (over Allowance)	\$	\$	\$		
Excess Billed By	Dealer - STA		Frequency	Annual	

By signing this Agreement the signer and Customer acknowledges and agrees (1) The terms and conditions appearing at <https://summitsolutions/docs/Terms-2020-10-21-01.pdf> are incorporated into this Agreement as if fully set forth herein (2) having received, read, and agrees to all applicable terms and conditions (3) that this Agreement and incorporated terms constitutes the entire agreement, understanding, and representations between Customer and STA, with respect to this transaction, (4) that this Agreement supersedes all prior communications between the parties including all oral or written proposals, and (5) that you are authorized to sign the Agreements on behalf of the Customer.

Customer	
Authorized Signature 	Business Legal Name
Printed Name Bryant Reins	Date 5-19-2026
	Title Secretary

STA	
Acceptance	Date
By	



Commercial Services Agreement
5/12/2026

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

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	CLEVELAND COUNTY Election Board	Full Name:	Laquetta Mcgaha
Street Address:	631 E Robinson St / 631 E Robinson	Billing Telephone:	(405) 366-0660
City/State/Zip:	Norman, OK 73071	Fax:	
Billing Address:	631 E Robinson St	Contact Number:	(405) 366-0210
City/State/Zip:	Norman, OK 73071	Email:	laquetta.mcgaha@clevelandcountyyok.com
Cox Account #:	131-85977001		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Cox Fiber Internet 100/20 - Asym	1	1	\$120.00	12	\$120.00	\$0.00
With 10 Included WiFi Accounts	1	1	\$0.00	12	\$0.00	\$0.00
IP Address Block - /31 (2 IPs), 1 Usable	1	1	\$0.00	12	\$0.00	\$0.00
IP Address Block - /30 (4 IPs), 1 Usable	1	1	\$15.00	12	\$15.00	\$0.00
PRI Trunk Group	1	1	\$170.00	12	\$170.00	\$0.00
Call by Call, Per PRI	1	1	\$0.00	12	\$0.00	\$0.00
2 WAY TRUNK CHANNEL	13	13	\$10.00	12	\$130.00	\$0.00
PRI Flat Rate Channel Option	1	1	\$0.00	12	\$0.00	\$0.00
Interstate \$0.01	1	1	\$0.00	12	\$0.00	\$0.00
Intrastate Rate \$0.02	1	1	\$0.00	12	\$0.00	\$0.00
DID 100 Number Block	1	1	\$9.00	12	\$9.00	\$0.00
Directory Listing-Non Published	1	1	\$0.00	12	\$0.00	\$0.00
Directory Listing - Published	1	1	\$0.00	12	\$0.00	\$0.00
Adtran IAD 916e	3	2	\$0.00	1	\$0.00	\$0.00
Cox Nickel 250 - Inter/Intra	1	1	\$0.00	1	\$0.00	\$0.00
VoiceManager Essential Package w/ Flat Rated Line	2	2	\$18.00	12	\$36.00	\$0.00
Directory Listing-Non Published	2	2	\$0.00	12	\$0.00	\$0.00
Cox Nickel 250 - Inter/Intra	1	1	\$0.00	12	\$0.00	\$0.00
Intrastate \$0.01	2	2	\$0.00	12	\$0.00	\$0.00
Interstate Rate \$0.01	2	2	\$0.00	12	\$0.00	\$0.00
Activation Fees						
Voice Account Changes	0	1	\$0.00	0	\$0.00	\$0.00

Totals:					\$480.00	\$0.00
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Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit <http://www.coxbusiness.com/taxesandfees> for more information.

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

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

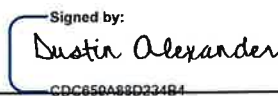
Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC; and CB Commercial Devices, LLC
Signature: 	Signature:  Signed by: Dustin Alexander CDC859A88D33484
Print: BRYANT RAINS	Print: Dustin Alexander
Title Position: Secretary	Title Position: Sales Manager
Date:	Date: 5/12/2026

EXHIBIT A

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

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

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

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

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

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

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

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

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

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

EUREKA WATER COMPANY

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

Account # **078538**

Contract # **121313**

OFFICE COPY

WATER

Route	Tax Code	Qty	Water Type	Special Price	Delivery	Order Taken By	Order Date
29-1	NOTX	2	OZ DRINK	\$7.10	S	KRISTY	05/13/2026
Installation Instructions: WATER ONLY RENEWAL FROM 07/01/2026 - 06/30/2026 TAX EXEMPT MONTHLY SERVICE CHARGE \$4.99 \$7.10 PER 5 GAL OZ DR \$10.00 BTLE DEP/REFUNDABLE 8 OZ DR \$7.29 12 OZ DR \$7.29				Equipment: Water Only 4 Cust. owned coolers 94482, 76001, 83715, 86054			
Billing Address: CLEVELAND COUNTY ELECTION BOARD 641 E ROBINSON ST NORMAN, OK 73071 Phone: (405) 366-0210				Delivery Address: CLEVELAND COUNTY ELECTION BOARD 641 E ROBINSON ST NORMAN, OK 73071 Phone: (405) 366-0210 Contact:			

Route Delivery Instructions:

Customer Credit Information:

Landlord: Existing Customer

Phone:

Address:

Cust Employer:

Phone:

Spouse:

Employer:

Phone:

Owner/Manager:

Home Phone:

Home Address:

Rental Terms:

WATER ONLY

How Did You Hear of Eureka?

WATER ONLY RENEWAL FROM 07/01/2026 - 06/30/2027

EQUIPMENT AGREEMENT

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

Lease Agreement

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

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

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

General Terms

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

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

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

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

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

Accepted By: [Signature]
 Title: Secretary

Set By: _____
 Date Set: _____

Agreement

J | cleaning services
 Office 405 823 0385
 5350 S western Ave STE 512
 Oklahoma city Ok 73109
 jcleaningservices21@gmail.com
 www.jcleaningservice.org

Cleveland county Oklahoma
 commercial cleaning services agreement

Date July 1.2026

Date june 30.2027

agreement for cleaning services for

Cleveland county election Board Oklahoma
 641 E Robinson St Norman Ok 73071

405-366-0210

SERVICES TO PERFORMED FIVE DAY PER WEEK MONDAY THROUGH FRIDAY

cleaning services. twelve months contract July 1-2026 to June 30-2027

Four hours per day cleaning services per each clean	Total \$79.80 cents	Per clean
Visit building two hundred sixty one cleaning Per twelve months. divided and twelve months total per monthly	Total \$1,735.65 cents	Per monthly
Total Per twelve months	Total \$ \$20,827.8	Per twelve months
we provide our own equipments		
we provide our own Chemicals		
you don't have to worry about it with this we provide with our price		
Only thing not include with our price the supplies like paper towels toilet paper hand sanitizer hand soap trash bags all this stuff not include with this price		



J I Cleaning Services

5350 S western Ave STE 512
Oklahoma City, Ok 73109

Service Agreement

The undersigned customer Cleveland county election Board Oklahoma (hereafter referred to as "CUSTOMER") hereby accepts the proposal of J I cleaning Services (hereafter referred to as CONTRACTOR") for customer premises located at

641 E Robinson St Norman ok 73071

Upon the following terms:

- CONTRACTOR acknowledges that CONTRACTOR will delegate all Services to be performed as an Independent Contractor.
e Included in the service charge will be service , supplies and any equipment which will be furnished by CONTRACTOR. The service charge does not include any use tax, tax on sale, services or supplies, or other such tax, which taxes shall be paid by CUSTOMER.
CUSTOMER agrees to reimburse CONTRACTOR the amount of any such taxes if paid by CONTRACTOR, on CUSTOMER's behalf.
- All Services specified in the WORK SCHEDULE section of this Proposal will be provided to CUSTOMER in a satisfactory manner. CUSTOMER acknowledges that only those Services and/or Additional Services specifically identified in the work Schedule will be provided under this Services Agreement.
- CONTRACTOR maintains and carries the required General Liability and Workers Comp. • The service charge will remain in effect for a year unless the Service agreement is earlier terminated, or there are changes in the original specifications for the premises. In the event of such charges, CUSTOMER will advise CONTRACTOR accordingly, and an adjustment in the Service Changes agreed to by the parties, will be made e "The term of Service Agreement is for one (1) year. This one (1) year period shall begin on the date services are scheduled to begin. Both parties reserve the right to terminate this Service Agreement upon thirty (30) days prior written notice." e Services shall be performed as stated in the WORK SCHEDULE section of this Proposal with the exception of the following

two (2) legal holidays: , Thanksgiving Day, and Christmas Day. No Service Charge credits will be issued for these holidays. However , service can be provided on these holidays at an additional cost if required, Services shall be scheduled during the hours approved or directed by manager/owner.

- The undersigned warrants and represents that they have full authority to enter into this Service Agreement, and that will be binding upon the parties and their respective successors and assigns.
- Any information, suggestions, or ideas transmitted by CUSTOMER to CONTRACTOR in connection with the products ordered by CUSTOMER are not to be regarded as secret or submitted in confidence except as may be otherwise provided in writing signed by an officer of the Company.
- All Parties contributed to the drafting of the Agreement and no presumption for or against any party to this Agreement shall arise as a result of the drafting. Nothing contained in this agreement shall be construed to require the commission of any act contrary to law, and wherever there is any conflict between any provision of this Agreement and any present or future statute law governmental regulation or ordinance contrary to which the parties have no legal right to contract the latter shall prevail but in such event the affected provisions of this Agreement shall be curtailed and restricted only to the extent necessary to bring within legal requirements
- This Service Agreement constitutes the complete Agreement of the parties concerning the provision of services to the CUSTOMER and supersedes all other prior or contemporaneous agreements between the parties whether written or oral on the same subject. No waiver agreement " shall be valid unless in writing and executed by CONTRACTOR and CUSTOMER. Additionally, in no event shall the terms and conditions of any purchase order or other form subsequently submitted by CUSTOMER to CONTRACTOR become a part of this Service Agreement, and the CONTRACTOR shall not be bound by any such terms and conditions.
- e This Agreement may be executed in counterparts and via facsimile or PDF, and may be distributed via email, none of which shall effect the validity or enforceability of this Agreement in writing and executed by CONTRACTOR and CUSTOMER. Additionally, in no event shall the terms and conditions of any purchase order or other form subsequently submitted by CUSTOMER to CONTRACTOR become a part of this Service Agreement, and CONTRACTOR shall not be bound by any such terms and conditions.
- This Agreement may be executed in counterparts and via facsimile or PDF, and may be distributed via email, none of which shall effect the validity or enforceability of this Agreement

GOALS

- 1. Is to have satisfaction service in your building.
- 2. Give good quality service
- 3. We will have a Quality control Management on site to check the jobs

SPECIFICATIONS

If you have any concerns or feedback please contact me at 405-441-0592

Signatures

IN WITNESS WHEREOF, the parties here to have executed this Janitorial Proposal for Agreement by their duly authorized representatives on the

_____ dates set forth below.

Signature _____

Print Name and Title _____

Service Start Date July.1,2026 TO Date June.30,2027

J I Cleaning services

Signature jaunixcot _____

Print Name and Title Juan _____

Service Start Date July.1,2026 TO Date June.30,2027

~~\$1,735.65~~ per month Due on the 1st of each month

of Keys__

Walkthrough Proposal agreement _____

Date to start services July.1,2026 TO Date June.30,2027

Cleaning supplies to perform services will be provided by J I Cleaning Services .In the event that this Agreement proves unsatisfactory it maybe terminate by a 30 day written notice by either party.
J I Cleaning Services agree to provide this services from the following date for the the amount agreed.

Customer

Name _____

Signature _____

Date _____

J I Cleaning Services

Name Juan

Signature jaunixcot

Date 5-7-2026



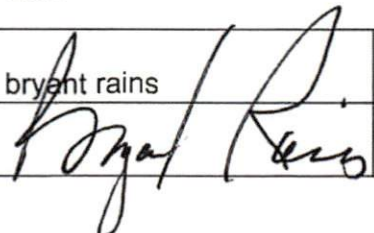
JI cleaning services

5350 S western Ave STE 512 Oklahoma city Ok 73109

Commercial Cleaning service Agreement

Name

Phone.

bryant rains	405 366 0210	
		

Company Address

Email



Cleveland county election Board - 631 E Robinson St Norman ok 73071

Services to be performed five days per week, Monday through Friday. Four hours per day
 Perform service clean in the day. Between 8am to 5pm. just the first floor clean

1-- waiting room area stander cleaning services .Daily. Wkly.BWIKLY. mthly

Fingerprints will be removed from entryway glass door	✓			
Carpeting and/or walk o? mats will be vacuumed	✓			
All open surfaces of furniture will be damp wiped clean				✓
Dust high ledges and [ow wall surfaces within reach			✓	
Dust chairs				✓
Dust TV		✓		
Dust Trash cans		✓		
Dust Baseboard		✓		
Empty Trash cans* replace liners	✓			
Sweep floor and mopping floor	✓			

2 - reception area stander cleaning services Daily. Wkly .Bwikly. mthly

Fingerprints will be removed from glass wall reception	✓			
Empty Trash cans* replace liners	✓			
Will be damp wiped clean desk	✓			
Sweep floor and mopping floor	✓			
Dust chairs				✓
Dust around the computer and print	✓			
Dust high ledges and [ow wall surfaces within reach			✓	
Dust Trash cans		✓		
Dust Baseboard		✓		

3 - conference room area stander cleaning services	Daily.	Wkly.	Bwikly.	mthly
Empty Trash cans* replace liners	✓			
conference room refill dispensers paper towels. hand soap. Hand sanitizer and clean sinks	✓			
Carpeting and/or walk off mats will be vacuumed	✓			
Will be damp wiped clean conference table	✓			
Dust Trash cans		✓		
Dust chairs				✓
Dust high ledges and [ow wall surfaces within reach			✓	
Dust Baseboard		✓		
Lights will be turned o? as directed.	✓			
Entrance doors will be secured upon completion of our work.	✓			

4 - office area stander cleaning services	Daily.	Wkly.	Bwikly.	mthly
Empty Trash cans* replace liners	✓			
Will be damp wiped clean desk	✓			
Carpeting and/or walk off mats will be vacuumed	✓			
Fingerprints will be removed from entryway glass door	✓			
Dust high ledges and [ow wall surfaces within reach			✓	
Dust chairs				✓
Dust around the computer and print	✓			
Dust Trash cans		✓		
Dust Baseboard		✓		
Dust around the computer		✓		
Tile floors will be dust mopped to remove dirt.	✓			
Tile floors will be wet mopped, as needed to remove spills and tracking.	✓			
Lights will be turned o? as directed.	✓			
Entrance doors will be secured upon completion of our work.	✓			

5 - breakroom room area stander cleaning services

Daily. Wkly. Bwily. mthly

	Daily	Wkly	Bwily	mthly
Empty Trash cans* replace liners	✓			
break room refill dispensers paper towels. hand soap. Hand sanitizer and clean sinks	✓			
Clean microwave	✓			
Will be damp wiped clean table	✓			
Dust Trash cans		✓		
Dust chairs				✓
Dust high ledges and [ow wall surfaces within reach			✓	
Dust Baseboard		✓		
Counters and tabletops will be cleaned, disinfected, and soda rings removed.	✓			
Tile floor will be dust mopped to remove dirt.	✓			
Tile floor will be wet mopped, as needed to remove spills or tracking.	✓			
Lights will be turned o? as directed.	✓			
Entrance doors will be secured upon completion of our work.	✓			

6- public restrooms area stander cleaning services

Daily. Wkly. Bwily. mthly

	Daily	Wkly	Bwily	mthly
Empty Trash cans* replace liners	✓			
Restroom clean toilet and urinal toilet refill dispensers, toilet paper. paper towels. hand soap. Hand sanitizer	✓			
Clean Mirrors	✓			
Sweep floor and mopping floor	✓			
Dust Trash cans		✓		
Dust Baseboard				
Dust high ledges and [ow wall surfaces within reach			✓	
Tile walls will be damp wiped.	✓			
Drinking fountains will be cleaned and disinfected.	✓			
Partitions will be cleaned and disinfected.	✓			
Hallway sweep floor and mopping floor	✓			
Lights will be turned o? as directed.	✓			
Entrance doors will be secured upon completion of our work	✓			

7 - entrance area stander cleaning services

Daily. Wkly. Bwikly. mthly

	Daily	Wkly	Bwikly	mthly
Carpeting and/or walk off mats will be vacuumed	✓			
Fingerprints will be removed from entryway glass door	✓			
Window entrance right and left glass clean				✓
Hallway sweep floor and mopping floor	✓			
Dust window sills				✓
Lights will be turned o? as directed.	✓			
Entrance doors will be secured upon completion of our work	✓			
we taking out the trash can leave edge of the road every monday	✓			

OFFICE OF THE SECRETARY OF STATE



**AMENDED CERTIFICATE
OF
LIMITED LIABILITY COMPANY**

WHEREAS, the Amended Articles of Organization of

J I CLEANING SERVICES LLC


an Oklahoma limited liability company has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
2nd day of September, 2025.*



Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Barry Hale Hale Insurance Agency 7840 S Pennsylvania Ave Oklahoma City OK 73159	CONTACT NAME: Barry Hale <table style="width: 100%;"> <tr> <td style="width: 50%;">PHONE (A/C, NO, EXT): 405-682-5200</td> <td style="width: 50%;">FAX (A/C, NO): 405-682-1688</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: bhale@farmersagent.com</td> </tr> </table>	PHONE (A/C, NO, EXT): 405-682-5200	FAX (A/C, NO): 405-682-1688	E-MAIL ADDRESS: bhale@farmersagent.com											
PHONE (A/C, NO, EXT): 405-682-5200	FAX (A/C, NO): 405-682-1688														
E-MAIL ADDRESS: bhale@farmersagent.com															
INSURED Juan Ixcot JI LLC 16 Allenhurst Ave Oklahoma City OK 73114	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Fire Insurance Exchange</td> <td style="text-align: center;">21660</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Fire Insurance Exchange	21660	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	A02188304	08/27/2025	08/27/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$ E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Cleaning Services

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Barry Hale

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) juan ixcot
	2	Business name/disregarded entity name, if different from above. J I cleaning services LLC
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/> <i>(Applies to accounts maintained outside the United States.)</i>
	5	Address (number, street, and apt. or suite no.). See instructions. 5350 S western Ave Suite 512
	6	City, state, and ZIP code Oklahoma city Ok 73109
	7	List account number(s) here (optional)
		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	1	-	2	9	7	8	7	2	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>jaunixcot</i>	Date 5-12-2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

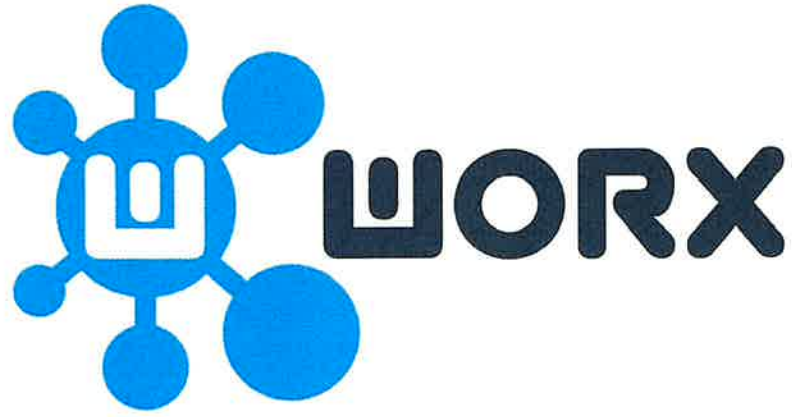
Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

12101 N. MacArthur Blvd. Box 408
Oklahoma City, OK 73162
Phone: (405) 755-6690
Fax: (405) 415-0676



Yearly Renewal Contract

for

Cleveland County Election Board

Presented On
April 7, 2026

Scope of Work

Yearly Recurring	\$30/year
Domain Renewal/1 Year	\$30/year
Domain renewal for clevelandcountyelectionboard.com.	
Monthly Recurring Costs	\$95/month
Hosting	Included
Monthly CMS with Point release maintenance (1 year agreement)	\$95/month
Total Cost	\$95/month \$30/year

The Worx Company will guarantee this proposal for the next 30 days.

The Client agrees to provide a single point of contact for the management of the project. The Client may elect to provide a separate point of contact for billing issues. A change in the Project Contact during the building of the site, will incur a \$150.00 fee.

TERMS OF AGREEMENT

1. **Agreement.** Client "Cleveland County Election Board" (hereinafter "Client") hereby engages The Worx Company (hereinafter "Company") as an independent contractor to provide the services as set forth herein.
2. **Duration.** The duration of this agreement is 12 months (the "Initial Term"), beginning no later than 60 days after this document is signed and continuing on a month-to-month basis following the end of the Initial Term.
3. **Payment.** Company shall commence providing services upon receipt of payment of the "Total:" fee quoted above on the "Costs Summary" page. Client agrees to reimburse Company for any reasonable attorneys' fees and costs it may incur in collecting any unpaid charges.
4. **Source Code.** All source code provided by Company to run this website is owned by the copyright owner and licensed for use by Client using the GNU General Public License, version 2 or later (<https://www.gnu.org/licenses/gpl-2.0.html> or <https://www.gnu.org/licenses/gpl-3.0.html>) unless otherwise stated. This includes, but is not limited to any PHP, Javascript, CSS, HTML, or any other programming languages used in the creation and operation of a Drupal (<http://www.drupal.org>) website. Any questions regarding the licensing for the Source Code that runs your website should be referred to: (<https://www.drupal.org/licensing/faq>)
5. **Work for Hire.** Company and Client agree that all non Source Code work performed by Company is work for hire. However, Company and Client agree that, until final payment is received from Client, the copyright to all non Source Code materials created or modified, in whole or in part, by Company shall be owned entirely by Company, its authorized licensees and assigns. Upon the date of payment by Client the website content, all ideas and all non Source Code materials created or modified, in whole or in part, by Company for Client shall be owned entirely by Client, its authorized licensees and assigns.
6. **Hourly Rate.** Our hourly rate for the duration of this agreement is \$125.00/hr with a 1/2 hour minimum charge for any work done. This would include, but is not limited to, a) Additional hours for Graphics Design of the website, b) Content Migration, c) Copywriting and Copyediting, d) Content Creation, etc.
7. **Photography and Printing.** Stock Photography and Printing costs are not included within the scope of this proposal and will be invoiced separately and in addition to the fees listed above. Copywriting and Copyediting will be invoiced at an hourly rate separately and in addition to the fees listed above.
8. **Graphic Design Components.** Client agrees to provide Company with any necessary graphic design components as outlined below.
 - Textual content typed in Word, Pages, Open Office Writer, or LibreOffice, WordPad, or Notepad
 - Images in digital format
 - Logo (unless logo shall be designed by Company) in digital format

Company assumes no liability for incomplete design or untimely completion of design if Client fails to timely submit the above-mentioned design components.

9. **Content Migration.** Client agrees to assume all responsibility for Content entry into the new website. Company may enter some of the content provided as part of the testing and training process, but at no time does Company assume the responsibility of entering ALL of the content for this website. If

Client wants Company to assist or manage either part or all of the migration process, Company will bill Client at the Labor Fee defined above.

10. **Copyrights and Trademarks.** Client represents to Company and unconditionally warrants and guarantees that any elements of text, graphics, photos, designs, trademarks, logos or other artwork furnished to Company for inclusion in the graphic design are either owned by Client or that Client has permission from the rightful owner and/or model to use each of these elements and has obtained an appropriate written release or license. Client shall hold harmless, protect, and defend Company, its licensees and assigns, from any claim or suit, inclusive of reasonable attorneys' fees, arising from the use of any elements furnished by Client.
11. **Republication.** Client grants Company, its authorized licensees and assigns, the unlimited right to use and republish, in whole or in part, copies of any and all designs created by Company for Client for promotional, media and marketing purposes.
12. **Cross Links.** Client and Company agree to provide each other back-links for the purpose of SEO promotion as follows: Client agrees to place in the footer of the home page of the website a link of "Designed by The Worx Company" and a link of "Hosted by Hosts of America". Company will provide a link to the Client website in its portfolio page and/or its Client listing page.
13. **Non-Solicitation.** During the term of this Agreement and for two (2) years thereafter, Client agrees not to hire, solicit nor attempt to hire or solicit the services of any employee, contractor or sub-contractor of Company. Client acknowledges that violation of this provision would cause irreparable harm to the other party not adequately compensable by monetary damages. In addition to other relief to which Company may be entitled, and notwithstanding any other provision of this Agreement, Client agrees that temporary and permanent injunctive relief shall be available without necessity of posting a bond to prevent any actual or threatened violation of such provision.
14. **Disclaimer of Warranties.** COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, ACCURACY, INTEGRATION AND FITNESS FOR A PARTICULAR PURPOSE.
15. **Limitation of Liabilities.** Neither party is liable, whether in contract, tort (including negligence) or otherwise, for any indirect, incidental or consequential damages (including lost savings or profit, lost data or business interruption) even if notified in advance of such possibility. Company's liability under this agreement is limited to the amount paid by Client for services provided hereunder during the last month preceding the event giving rise to any claim by Client.
16. **Non-Liability/Acts of God.** Neither Client nor Company shall be subject to any liability whatsoever for any failure of such party hereunder due to acts of war (whether or not declared), terrorism, strikes, civil disturbances, prolonged disruption of telecommunications, transportation, utilities or necessary supplies, governmental action, computer viruses, software or services not controlled by Company, accidents, fires, acts of God, weather, or any other circumstances not within the control of the Company.
17. **Sole Agreement.** No term or condition other than those set forth in this Agreement shall be binding to the parties, unless in writing signed by all parties. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes all prior and contemporaneous agreements and communications, whether oral or written, between the parties relating to the subject matter hereof, and all past courses of dealing or industry custom. In the event that any one or more provisions herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or un-enforceability shall not affect any other provision hereof.
18. **Termination.** Either party may terminate this Agreement, in whole or in part, without cause, upon 30 days notice to the other party. Notice of termination must be in writing and delivered by the US Postal Service and shall become effective 30 days after receipt of said notice. If the termination is by the Client, please refer to the Termination Schedule to calculate any refunds. The obligation by Client to pay any additional costs shall survive any termination of this Agreement.
19. **Termination Schedule.**
 - * full refund if terminated within 3 calendar days of the signature date of the contract. This is only

available if no meetings are scheduled and executed before this 3 calendar day period.

* partial refund if terminated after the above the previous bullet as follows:

- There is a \$1000 cancelation fee after 3 calendar days if terminated by Client.
- There is a \$250 fee for each meeting missed or canceled by Client with less than 48 hours notice.
- In addition, all hours worked on the project prior to the termination by Client will be billed at our non-discounted rate of \$175.00/hr. Our discount is only offered on completed contracts.
- 100% of all remaining maintenance charges are due upon termination if terminated by Client.

20. Survival. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement shall survive any termination or expiration of this Agreement and continue in full force and effect. Additionally, all provisions of this Agreement will survive the expiration or termination of this Agreement to the fullest extent necessary to give the Parties the full benefit of the bargain expressed herein.


21. Law. This Agreement shall be governed and construed in accordance with the laws of the State of Oklahoma, without giving effect to principles of conflicts of law.

For adequate consideration which is hereby acknowledged, the parties hereto agree to be legally bound by the Terms of Agreement as set forth herein.

Signatures

All parties agree to the terms and conditions outlined above.

or Client Signature

Full Name: Bryant Rains
Title: Secretary
Business: Cleveland County Election Board
Signature: 
Date:

or Company Signature

Full Name: Sue Vanderwater
Title:
Business: The Worx Co
Signature:
Date:

AGENDA REQUEST FORM

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

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

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

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 #HWY-2194
Name of Person Submitting Request: Keri Lyles
Address: Purchasing Dept.
Phone: (405) 366-0224
Date Requested: 5/11/2026

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

Bid #HWY-2194 - Three (3) Month Non-Encumbered Contract to provide Materials and Installation of Asphaltic Concrete Base and Surface Coarse (Hot Mix/Hot Laid Asphalt). The bid term will be from June 1, 2026 through August 31, 2026.
