

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS
STANDARD LONG TERM LEASE CONTRACT

CONTRACT as of the 1st day of July 2026

BETWEEN the COUNTY: The Board of County Commissioners of Oklahoma County
320 Robert S. Kerr, Suite 201
Oklahoma City, Oklahoma 73102

on behalf of: District 1 (Yard)
Contact Person: Ryan Jasper
Telephone Number: (405) 713-1483

and the VENDOR: **R.K. Black, Inc.**
Address: 3401 NW 63rd St. Suite 200
Oklahoma City, OK 73112

Contact Person: Gary Hackett
Telephone Number: 405-209-0185

The lease of and maintenance agreement for the following item: Kyocera TASKalfa 5054ci, AK-7110, DF-7120, DP-7160, Fax System 12, PF-7140, PH-7A, UG-37- Speed License Upgrade to 50PPM -2-, 15 AMP Line Filter

County or State Contract Number: SW1013R

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



Assistant District Attorney

6-18-2026

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
EQUIPMENT LEASED

The Vendor shall supply the following equipment to the County:

Kyocera TASKalfa 5054ci, AK-7110, DF-7120, DP-7160, Fax System 12, PF-7140, PH-7A, UG-37- Speed License Upgrade to 50PPM -2-, 15 AMP Line Filter, black and white copies or prints at a cost of \$0.00836 each and color copies or prints at a cost of \$0.03905 each. This is to include all-inclusive maintenance - all parts, labor, toner, supplies, travel, and training. (Excludes paper)

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 by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2027. County shall have the right to renew this Contract annually. Each annual renewal period shall expire on the last day of the then current fiscal year of County. It is the present intent of the County to continue this lease for an additional 0 fiscal year(s). However, in order for the contract to be continued the contract must be renewed on July 1 or thereafter of each succeeding fiscal year by an affirmative action of the Board of County Commissioners. Pursuant to 62 O.S. §430.1 in no event shall the County's obligation be deemed to continue past the end of the County's fiscal year ending June 30 of every year, nor shall County be deemed to be indebted beyond the indebtedness created by each fiscal year's obligation.

It is agreed between the parties 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 thirty-day written notice and may terminate immediately if Vendor breaches any of the terms of this contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the lease of this equipment as follows:
One Hundred Fifty-One dollars and .00/100 per month for lease, \$151.00. Annual contract lease amount of \$1,812.00. Estimate for copy charge is \$59.95 per month at a cost of \$0.00836 per black and white at 2500 copies (2500 x \$0.00836 = \$20.90) and a cost of \$0.03905 for colored at 1000 copies (1000 x \$0.03905 = \$39.05). Annual estimated cost for copy charge is \$719.40. Total Estimated cost \$2,531.40.

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDERS

This contract is null and void unless the amount of the contract has been encumbered by the Oklahoma County Clerk. Upon approval of this contract Blanket Purchase Orders will be issued by Oklahoma County as set out below:

For the contract period 07/01/2026 through 6/30/2027 for the amount of encumbrance of \$2,531.40.

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.

R.K. Black, Inc.
3401 NW 63rd St. Suite 200
Oklahoma City, OK 73116

Signature

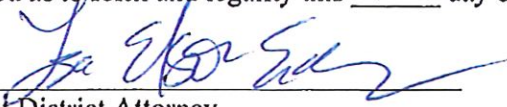
Printed Name and Title

Signed before me this _____ day of _____, 2026

Notary Public

My Comm. expires _____

Approved as to form and legality this 18 day of June, 2026


Assistant District Attorney

APPROVED this _____ day of _____, 2026

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Chairman

Member

Member

ATTEST:

County Clerk

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Bill To                               Requisition 12700539-00  FY 2027
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
                                     Acct No:
                                     UNDEFINED ACCOUNT.
OKLAHOMA CITY, OK                   Review:
73141                                 Buyer: 6065d1temtra
                                     Status: Created
                                     Page 1
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Vendor                                Ship To
RK BLACK INC                          OK COUNTY - DISTRICT 1
PO BOX 268984                          7321 NE 23rd St.
                                     OKLAHOMA CITY, OK 73141
OKLAHOMA CITY, OK 73126-8984
Tel#405-943-9800
Fax 405-943-0709
                                     Deliver To
                                     OK COUNTY - DISTRICT 1
                                     7321 NE 23rd St.
                                     OKLAHOMA CITY, OK 73141
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/22/26	000153				District #1

LN	Description / Account	Qty	Unit Price	Net Price
001	SW1013R Blanket Copier Lease D1 Yard	1812.00 EACH	1.00000	1812.00

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Ship To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

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[Requisition Link](#) Requisition Total 1812.00

***** General Ledger Summary Section *****
 Account Amount Remaining Budget

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Bill To                               Requisition 12700535-00  FY 2027
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK
73141
Acct No:
UNDEFINED ACCOUNT.
Review:
Buyer: 6065d1temtra
Status: Created
Page 1
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=====
Vendor                                Ship To
RK BLACK INC                          OK COUNTY - DISTRICT 1
PO BOX 268984                          7321 NE 23rd St.
OKLAHOMA CITY, OK 73126-8984          OKLAHOMA CITY, OK 73141
Tel#405-943-9800
Fax 405-943-0709
Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/22/26	000153				District #1

LN Description / Account	Qty	Unit Price	Net Price
001 Blanket SW1013R Copier Copies	719.40 EACH	1.00000	719.40

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Ship To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

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[Requisition Link](#)
Requisition Total 719.40

***** General Ledger Summary Section *****
 Account Amount Remaining Budget