

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the _____ 1 _____ day of _____ July _____ 20 26 _____

BETWEEN the **COUNTY:** The Board of County Commissioners of the
County of Oklahoma
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

on behalf of: **Oklahoma County District Attorney**
211 N. Robinson, Ste. N700, Oklahoma City OK, 73102
Contact Person: Russ Allen
Email Address: r.allen@oklahomacounty.org
Telephone Number: 405-713-1683

and the **VENDOR:** R.K. Black, Inc.
Address: 411 Perimeter Center Place
Oklahoma City, OK 73102

Contact Person: Jesse Casey
Telephone Number: 405-334-7787
Email: jcasey@rkblack.com

for the following maintenance or services:

2 Kyocera TASKalfa copiers. 1- MZ6001ci, 1-7003i

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

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 3 pages
with 1 page of attachments

ARTICLE 1
MAINTENANCE/SERVICES

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

Kyocera TASKalfa MZ6001ci =60/60 PPM A3 Color MFP, UG-38 – Speed License Upgrade to 60PPM, 1000 Sheet Finisher for the TA2554ci/TA3554ci, Punch Unit for the DF-7120 DF-7140, Attachment Kit for DF-7120/DF-7140, 320 Sheet DSDP, Dual 500 Sheet Paper Trays.

Kyocera TASKalfa 7003i=Monocromatic Multifunctional Printer/Copier/Scanner Up to 70 PPM, 4000 Sheet Finisher_ *AK-7100 is required for installation, Punch Unit for the DF-7120 DF-7140, Fax for the TA2554ci/TA3554ci. This is to include all-inclusive maintenance-all parts, labor, toner, and supplies (staples), 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 shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year (5 year lease agreement, 2025-2029) 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:

To be billed \$150.06 per month Kyocera TASKalfa MZ6001ci, black&white copies at \$0.0060 - color copies at \$0.0390.

To be billed \$154.35 per month Kyocera TASKalfa 7003i, black&white copies at \$0.0077. Total \$304.41 per month, \$3,652.92 annually.

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 Oklahoma County Clerk. Upon approval of this contract a Blanket Purchase Order Number will be issued by Oklahoma 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
OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.: _____

Chairman

Department Head

ATTEST:

Maressa Treat, County Clerk

VENDOR:

_____R.K. Black, Inc. _____

By:

_____Jesse Casey _____

Attest or Notary:

Requisition Number _____12700851 / 12700886_____

Blanket Purchase Order Number _____22700648 / 22700600_____