# OKLAHOMA COUNTY, OKLAHOMA

#### BOARD OF COUNTY COMMISSIONERS

### LEASE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 38th day of March, 2025

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 Assessor

Contact Person:

Marci Hoffman, Purchasing/Payroll Director

Telephone Number:

405.713.1203

and the VENDOR:

ATM ONE, Inc.

1611 S Utica Ave #194

Contact Person:

Tulsa OK 74104

Telephone Number:

Josh Plummer 918-299-2800

To provide credit card processing equipment and service at no cost to the County.

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.

#### ARTICLE 1

## PRODUCT/SERVICES

The Vendor shall supply the following products and services as required by the Contract and Bid Specifications (if applicable):

Verifone Engage V200C & P200 Plus machine(s). Connection services will be IP & WIFI compatible; Payment transaction processing services at a fixed rate of 4.00% per transaction charged to the customer; next day funding via ACH to County Assessor's account; equipment and other hardware/software necessary to process payment transactions at no charge; same day equipment replacement; 24/7 customer service; web-based reporting or receipt paper. Ali



equipment, supplies, unlimited thermal paper, technical support and installation are at no cost to the County. Chargeback liability is 100% covered and disputed by ATM One Inc., provided that Oklahoma County Assessor's office supplies ATM One, Inc. with a copy of original sale receipt or Statement of Validity on office letterhead within 10 days upon request,

### 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 30805 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2025. The contract is renewable for an additional four years upon written agreement by both parties.

Unless terminated earlier, this contract will automatically terminate at the end of the current fiscal year (June 30, 2025) 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

No charge for equipment or installation; a transaction fee of 4% shall be paid by the customer at the point of sale.

### ARTICLE 5

#### MISCELLANEOUS PROVISIONS

The PCI Security Standards Council (PCI SSC) was founded by American Express, Discover Financial Services, JCB, MasterCard Worldwide and Visa, Inc. All five founders agreed to incorporate PCI Data Security Standards (PCI SSC) as the technical requirements of each of their data security compliance programs. The PCI SSC is responsible for the Payment

Application Data Security Standard (PA-DDS) and PIN Transaction Security Requirements fort PIN-Entry Devices (PED)

# ARTICLE 6

## 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 OB day of March, 2025

BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.;	Chairman
Larry Stein, County Assessor	
ATTEST:	VENDOR: ATM ONE, Inc.
Maressa Treat, County Clerk	Gary Watkins, Owner
Attest or Notary:	

Is the corporate information  Name: Josh Plummer	ADDITION	IAL LOCATION APPLICATION	Sponsor bank: Agent Name: Agent ID#: Rep. Name: Rep. ID#:
Legal Nome: Board of County Commissions of Oktahama County  Is the corporate Information  Name: Josh Plummer  Phone: \$18-299-2800  Emol: Josh p@atmoneinc.com  Foundation Information  Merchant Information  Information  Mortis Information  Mortis Information  Mortis Information  Merchant Information  Merchant Information  Information  Information  Information  Information  Information  Information  Mortis Information  Information  Information  Information  Information  Mortis Information  Information  Information  Information  Information  Information  Information  Mortis Information  Information  Information  Information  Information  Information  Information  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Name of POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Name of POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Mortis POS device: Verifone Engage  Name of softwore/gateway used to accept payments: Jetstream  Name of post work and the softwore/gateway used to accept payments: Jetstream  Name of softwore/gateway used to acce	Corporate Information		
Is the corporate information  Name: Josh Plummer	Existing Merchant ID: OK County		
Contact Person Information  Nome: Josh Plummer	Legal Name: Board of County Commissions of Oklahoma (	County Federa	ol Tox ID#: 73-6006400
Merchant Information   Merchant BA name: Oklahoma County Assessor   ProductyService description; Government/County Adversit: 320 Robert S Kerr Ave   MCC:	is the corporate information the same os existing account? : Yes	□ No □	
Merchant Information  Merchant DBA name: Oklahama County Assessor  Madress; 320 Robert 8 Kerr Ave  Address; 320 Robert 8 Kerr Ave  Address; 320 Robert 8 Kerr Ave  MCC:  Distinction from existing account@plitterent address;  City; Oklahama City stole; OK 2tp; 73102  Distinction from existing account@plitterent address;  Bostonol® Yes	Contact Person Information		
Merchant Information  Merchant DBA name: Oklahama County Assessor  Madress; 320 Robert 8 Kerr Ave  Address; 320 Robert 8 Kerr Ave  Address; 320 Robert 8 Kerr Ave  MCC:  Distinction from existing account@plitterent address;  City; Oklahama City stole; OK 2tp; 73102  Distinction from existing account@plitterent address;  Bostonol® Yes	Name: Josh Plummer Phone: 918-299-	2800 Emoil: Joshp@almonelnc	c.com Fox: 918-299-2801
Address; \$20 Robert S Refr Ave  Address; \$21 S15	Merchant Information		
Address; \$20 Robert S Refr Ave  Address; \$21 S15	Merchont DBA name: Oklahoma County Assessor	Product/Service d	description: Government/County Office
City: Oklanama City  Stotes: OK 21p; 73102  Distinction from existing accountifications of the existing accountification of the exis	Address1: 320 Robert S Kerr Ave	——— MCC:	
Company website (URL):  Seasonal? Yes  No  it seasonal specify active monits;  Monithly bank card volume; \$500,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  High lickel; \$30,000  Max. daily sales; \$100,000  g of a daily sales; \$100,000  Average lickel; \$50  Max. daily sales; \$100,000  Average lickel; \$100,000  A	NOCION Z.	Distinction from exi	
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Relatiswiped: 25	Seasonal? Yes 🔲 No 🗵 II seosonal, specify act	ive months:	
Relative specifies with production service delivered? At time of sole  Additional information  Is the picing schedule included with this additional outlief application? Yes \( \text{N} \) No \( \text{Nome of POS device: } \( \text{Verifone Engage} \) Nome of soliware/galeway used to accept payments: \( \text{Jets Iream} \)  Is your payment software/galeway PA-DSS compliant? Yes \( \text{N} \) No \( \text{Nome of QSA/ASV: } \)  Bank Account information  RIN# 103000648 \) DDA# 10020109 \) Name of QSA/ASV:  The undersigned inclividual represents and warrants that he/she is authorized to sign on behalf of, and bind, Merchant By undersigned represents, warrants and agrees that: (i) this Additional Location Application is submitted by Merchant in ord Merchant's additional locations (fine "Additional Location") to the Merchant Application and Agreement between Merchant (iii) if the Additional Location Application is principals, and identification number as the Merchant under the Merchant Agreement; (iv) the Additional Location conducts the same begot entity, has the same owners, principals, and identification number as the Merchant under the Merchant Agreement; (iv) the Additional Location conducts the same begot in the Additional Location conducts the same begot in the Additional Location Application with respect to the Additional Location and agreement in the Merchant Agreement; (iv) the Additional Location conducts the same begot in the Additional Location and accounts; (iii) the Additional Location Agreement; (iv) the Additional Location conducts the same begot in the Additional Location and are incorporated herein by reference.	Wonthly bank cord volume: \$ 500,000 Average licket; \$ 50	High fickel; \$ 30,000 Mox. c	daily soles: \$ 100,000 # of dolly transactions: 50+
Additional information  Is the pricing schedule included with this additional outlet application? Yes \( \) No \( \)  Name of POS device:  Verifone Engage  Name of software/gateway used to accept payments:  Is your payment software/gateway PA-DSS compliant? Yes \( \) No \( \)  Is your business PCIDSS compliant? Yes \( \) No \( \) Name of QSA/ASV:  Bank Account Information  RIN# 103000648  DDA# 10020109  Name on bonk account: OK County Assessor/Bank  Merchant Representations  The undersigned individual represents and warrants that he/she is authorized to sign on behalf of, and blind, Merchant. By undersigned represents, warrants and agrees that: (i) this Additional Location Application is submitted by Merchant in ord. Merchant's additional locations (the "Additional Location") to the Merchant Application and Agreement between Merchant (in "Merchant Agreement"); (ii) all Information provided in this Additional Location Application with respect to the Additional number as the Merchant under the Merchant Agreement; (iv) the Additional Location conducts the same became MCC as the Merchant under the Merchant Agreement; and (v) all of the terms and conditions of the Merchant Agreesect to the Additional Location and are incorporated herein by reference.		olephone order: 25 % Internet/	/Mobile: 50 %
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Authorized Signer (print name):  Signature:  Date:	indersigned represents, warrants and agrees that: (i) this Aerchant's additional locations (the "Additional Locatio ank (the "Merchant Agreement"); (ii) all information pro true and accurate; (iii) the Additional Location is owne dentification number as the Merchant under the Merchant ame MCC as the Merchant under the Merchant Agreer	Addilional Localion Application is sun') to the Merchant Application and ovided in this Additional Location Application apply the same legal entity, has the samt Agreement; (iv) the Additional Locational Locational (v) all of the terms and core	ubmilted by Merchant in order to add one of a Agreement between Merchant, Processor and collication with respect to the Additional Location ame owners, principals, and federal tax callon conducts the same business and has the
Signature: Date:	Authorized Signer (print name):		Title:

Dale:

Internal use

Processor/Bank:



Bill To

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK

73102

Requisition 12506062-00 FY 2025

Acct No: 10113000-54456

Review:

Buyer: 6065armarhof

Status: Released 

Page 1

Vendor

ATMONE INC

1611 SOUTH UTICA AVE #194

TULSA, OK 74104

Ship To

OKLÁHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor  Number	Date  Required	Ship  Via	Terms	    Departmen	1t	- and \$50, \$50, \$50, \$50, \$50, and any any and and and
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### 1 10113000-54456

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Ship To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

### Requisition Link

Queued

Requisition Total

0.01

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account

10113000-54456 Assessor Regular

Services Other

Amount Remaining Budget .01 227111.50

\*\*\*\* Approval/Conversion Info \*\*\*\*

Date 04/03/25 04/03/25 Activity Queued

Clerk Albert Rodriguez Deborah McDonald

04/03/25 Maria Pinley Queued

Comment



Bill To Requisition 12506062-00 FY 2025

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Acct No: 10113000-54456

Review:

Buyer: 6065armarhof

Status: Released 

Page 2

Vendor

ATMONE INC

1611 SOUTH UTICA AVE #194

TULSA, OK 74104

Ship To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor  Dat  Number  Req	e Ship uired Via	Terms	  Department	en een deel een een den faat het per per des pels gels
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County Request No. 162

# REQUEST FOR LEGAL SERVICES

This form is used to provide legal opinions and contract approval by the District Attorney's Office. Only that advice that is related to a pending or potential claim against the County or its officers and employees is protected by the attorney-client priviledge. Opinions that are privileged should not be disclosed to anyone or the priviledge may be waived.

All legal opinions and approvals rendered are based only on the documentation and information stated below or attached to this form and, thus, it is important that all relevant facts and information be provided at the time of review. Please advise the District Attorney's Office of new or additional information, as it may cause the opinion to change. In all cases, the opinions of the District Attorney's Office are not binding on the County, its officers or employees and may be followed or disregarded in the discretion of the elected official.

Date of Request: 04/03/2025	Department: Assessor
State the nature of the legal request:	
at no cost to the County. The customer	One for credit card processing and equipment. This is pays the credit card transaction fee of 4%.  d (x1238) or Marci Hoffman (x1203) with any
RECEIVED	).
APR 03 2025	held la
CIVIL DIVISION DISTRICT ATTORNEY	County Officer or Department Director
Reply of District Attorney's Office:	
	evuied
Date of Reply: 4/4/25	Assistant District Attorney