

OKLAHOMA COUNTY, OKLAHOMA  
BOARD OF COUNTY COMMISSIONERS

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STANDARD LONG TERM LEASE CONTRACT BETWEEN COUNTY AND VENDOR

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CONTRACT made as of the **4<sup>th</sup>** day of **June, 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 Sheriff's Office**  
Contact Person: **Brandi J Sevier**  
Telephone Number: **405-931-3427**  
E-Mail: **brandi.sevier@oklahomacounty.org**

and the **VENDOR:** **IMAGENET CONSULTING (IMAGENET)**  
Address: **913 NORTH BROADWAY**  
**OKLAHOMA CITY, OK 73102**  
Contact Person: **MONICA LEWIS**  
Telephone Number: **405-600-1351**  
E-Mail: **mlewis@bmisystems.com**

for the long term lease of the following items:

**14 Copiers and Printers (See Attachment for Equipment Specifications)**

County, State or GSA Contract Number: **Local less than GSA (GS-00F-0002V)**

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

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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  
EQUIPMENT LEASED

The Vendor shall supply the following equipment to the County: (describe item/s and serial numbers/s)

**14 Copiers and Printers (See Attachment for Equipment Specifications).**

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, 2025 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2026. County shall have the right to renew this Contract for 3 successive annual renewal periods. 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 3 fiscal years. 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:

**See Attachment for Monthly Base Pricing and Per Copy Costs. Agreement includes all consumable supplies, except paper, and all service and maintenance. The total annual equipment lease cost is \$48,940.44 and the estimated annual expense is \$20,000.**

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:

\_\_\_\_\_  
County Clerk

VENDOR: \_\_\_\_\_

By: \_\_\_\_\_

Attest or Notary:

\_\_\_\_\_

Requisition Number \_\_\_\_\_

Blanket Purchase Order Number \_\_\_\_\_

ContractNumber	CustomerName	Address	ItemDesc	SerialNumber	Location	LeaseNumber	Current LeasePayment	\$ 12 Month renewal	24 month renewal
42936-01	OKLAHOMA COUNTY SHERIFF-FRANCIS TUTTLE SUBSTATION	12777 NORTH ROCKWELL	CANON IR ADV C7580i III	2KR00940	Community Services	017-0058634-000	\$ 449.39	\$ 449.39	\$ 382.00
42936-01	OKLAHOMA COUNTY SHERIFF-MIDWEST CITY	8029 SOUTHEAST 29TH STREET	CANON IR ADV C7580i III	2KR00978	Records & Warrants; RM# 106	017-0058634-000	\$ 449.39	\$ 449.39	\$ 382.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-INVESTIGATIONS	2101 NE 36TH ST	CANON IR ADV C7570i III	2KS02767	Investigations; RM# 134	017-0058634-000	\$ 343.93	\$ 343.93	\$ 293.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-JUDICIAL SERVC	2101 NE 36TH ST	CANON IR ADV C7565i III	3HC00527	Judicial Services; RM# 152	017-0058634-000	\$ 343.93	\$ 343.93	\$ 293.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-PERSONEL	2101 NE 36TH ST	CANON IR ADV C7570i III	2KS03043	Personnel; RM# 117	017-0058634-000	\$ 343.93	\$ 343.93	\$ 293.00
42936-01	OKLAHOMA COUNTY SHERIFF-AIR DEPOT	4001 NORTH AIR DEPOT	CANON IR ADV C7565i III	2KT03009	Range	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-COURTHSE-COURT DETAIL	321 PARK AVE 11TH FLOOR	CANON IR ADV C7565i III	2KT03204	Court Detail 11th floor	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-ADMIN		CANON IR ADV C7565i III	2KT02941	Sheriff Administration; RM# 111	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-FINANCE	2101 NE 36TH ST	CANON IR ADV C7565i III	2KT03540	Finance; RM# 174A	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-MAILROOM	2101 NE 36TH ST	CANON IR ADV C7565i III	2KT03907	Copy Room; RM# 169B	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-MIDWEST CITY	8029 SOUTHEAST 29TH STREET	CANON IR ADV C7565i III	2KT02942	Dispatch	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-MIDWEST CITY	8029 SOUTHEAST 29TH STREET	CANON IR ADV C7565i III	2KT02936	Patrol- MWC	017-0058634-000	\$ 298.56	\$ 298.56	\$ 254.00
42936-01	OKLAHOMA COUNTY SHERIFF-KROWSE BLDG-TECH INVESTIGATION	2101 NE 36TH ST	Canon IR-ADV C256IF 3	28X02428	Technical Investigations-RM# 147A	017-0058634-000	\$ 40.38	\$ 40.38	\$ 34.00
CONT2627-01	OKLAHOMA COUNTY SHERIFF-COURTHSE-COURT DETAIL	321 PARK AVE 11TH FLOOR	HP LJ MANAGED MFP E42540F	CNBRQ3X1NX	Court Detail	017-0059176-000	\$ 17.50	\$ 17.50	\$ 14.00

Monthly	\$	4,078.37
		<u>12</u>
Annually	\$	48,940.44
Maintenance (estimate)		<u>20,000.00</u>
	\$	68,940.44

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Bill To	Requisition 12600742-00 FY 2026
OK COUNTY SHERIFF'S OFFICE	
2101 NE 36th Street	Acct No:
	UNDEFINED ACCOUNT.
OKLAHOMA CITY, OK	Review:
73111	Buyer: 6065sobrasev
	Status: Created
	Page 1
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Vendor	Ship To
IMAGENET CONSULTING LLC	OK COUNTY SHERIFF'S OFFICE
913 N BROADWAY AVE	2101 NE 36th Street
	OKLAHOMA CITY, OK 73111
OKLAHOMA CITY, OK 73102	
Te1#405-232-1264	

Deliver To  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

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Date Ordered	Vendor Number
06/29/25	001388
Date Required	Ship Via
07/01/25	
Terms	Department
	Sheriff
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LN Description / Account	Qty	Unit Price	Net Price
001 BLKT - SW1013I; IMAGENET CONSULTING	1.00 EACH	68940.44000	68940.44

Ship To  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Deliver To  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Requisition Total 68940.44

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

Amount Remaining Budget