

Addendum to an Existing Contract
ARPA SUBRECIPIENT AGREEMENT
BOARD OF OKLAHOMA COUNTY COMMISSIONERS
And
Oklahoma State Fair, Inc.

THIS CONTRACT ADDENDUM is in reference to a contract agreement dated 09/30/2024 between the Board of Oklahoma County Commissioners, herein referred to as COUNTY, and the Oklahoma State Fair, Inc., herein referred to as SUBRECIPIENT.

- Oklahoma State Fair, Inc. is a 501(c)(3) not-for-profit corporation that serves the people of Oklahoma and is dedicated to continuing the organization's heritage of education, entertainment and economic development through the operation of the OKC Fairgrounds and the annual Oklahoma State Fair.

THAT WHEREAS, the COUNTY and the SUBRECIPIENT have entered into an agreement for the provision of ARPA funding for projects managed by the SUBRECIPIENT.

A copy of the original contract is made part of this Addendum;

WHEREAS, the parties hereto desire to reduce the terms of this Amendment to writing;

NOW, THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree to the contract addendum as follows:

1. **Reference: The "not-to-exceed amount"**
 - For the additional services as outlined, COUNTY shall provide financial assistance to the SUBRECIPIENT in an additional amount not to exceed \$59,000.00. The not-to-exceed amount is being increased by \$59,000.00 from \$ 150,000.00 to \$209,000.00.
1. **Reference ATTACHMENT B1: 30006 PROJECT DETAILS is hereby modified to read as follows:**

Project: OKC Fairgrounds Super Barn LED Lighting Project

Description: ~~Repairs and improvements to lighting, HVAC, restrooms and infrastructure~~

ARPA funding will be utilized to make repairs and important improvements to lighting infrastructure at the OKC Fairgrounds. The project is expected to significantly improve the lighting infrastructure at the facility, thereby contributing to better visibility, improved security, and reduced heat during summer, leading to a more comfortable and safer environment. This improvement is expected to enhance the overall experience for individuals using the facility, including participants in events like the Oklahoma Youth Expo and various national and international public events that are organized at the OKC Fairgrounds.

Expense Type: Capital Purchase

Amount: ~~\$-150,000.00~~ \$209,000.00

2. Reference ATTACHMENT B2: EXPENDITURE TIMELINE is hereby modified to read as follows:

Expenditure Timeline					
		Expected Progress	Expected Progress Addendum Modifications	Spending (\$ Amount)	Spending (\$ Amount) Addendum Modifications
2024	Q1	-	-	-	-
	Q2	-	-	-	-
	Q3				
	Q4				
2025	Q1	Expend all funds procuring lighting	Expend all funds procuring lighting	\$150,000.00	\$150,000.00
	Q2		-		
	Q3				
	Q4	-		-	
2026	Q1	-	Expend all funds procuring lighting	-	\$59,000.00
	Q2	-	-	-	-
	Q3	-	-	-	-
	Q4	-	-	-	-

3. Reference ATTACHMENT B3: BUDGET is hereby modified to read as follows:

High Level Budget					
	Category	Description	Previous Dollar Amount (\$)	Updated Dollar Amount (\$) November 2025	Notes
	Project Name	OKC Fairgrounds Super Barn LED Lighting Project	\$150,000.00	\$209,000.00 (Increased by \$59,000.00)	
Operational Expenses	Personnel Salaries and Wages	Program directors and assistant directors, teachers, support staff, career or success coaches, translators, workforce development specialists, accessibility specialists, tutors, etc.	\$-	\$-	
	Personnel Fringe Benefits	Employer-paid portions of FICA; Employee insurance and retirement plans; Unemployment and workers' compensation insurance; professional development	\$-	\$-	
	Supplies	Curriculum materials / kits; program supplies	\$-	\$-	
	Advertising and Outreach	Print and digital advertising (e.g. fliers, yard signs, billboards, websites, radio ads, etc.)	\$-	\$-	
	Rent	Cost of rent	\$-	\$-	
	Maintenance and Repair	Cost of maintenance and repairs of equipment	\$-	\$-	
	Services for removing barriers to participation	-Transportation assistance for students -Childcare assistance for students -Translation services	\$-	\$-	
	Administrative Cost	Cost of administrative expenses limited to 10% unless Negotiated Indirect Costs Rate Agreement ("NICRA") established.	\$-	\$-	
Capital Expenses	Equipment (Over \$10,000)	General purpose equipment; Special purpose equipment; Equipment for hands-on learning activities	\$150,000.00	\$209,000.00 (Increased by \$59,000.00)	All funds will be utilized for procuring lighting
	Capital Purchases	Facilities or Land acquisition	\$-	\$-	

May it be known that the undersigned parties, for good consideration, do hereby agree to make the following changes and / or additions that are outlined within the addendum. These additions shall be made valid as if they are included in the original stated contract.

No other terms or conditions of the SUBRECIPIENT contract shall be negated or changed as a result of this here stated addendum.

All promises, requirements, terms, conditions, provisions, representations contained and specified in the original Agreement shall survive and become part of this Addendum unless specifically provided otherwise herein, or unless superseded by applicable Federal law or State statutes.

IN WITNESS WHEREOF, the SUBRECIPIENT and the COUNTY respectively, have caused this Agreement to be executed by their duly authorized representatives.

SUBRECIPIENT



Oklahoma State Fair, Inc.

Date: 11/21/25

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

CHAIRMAN

ATTESTED BY: COUNTY CLERK

[COUNTY CLERK]

Attachment: Original Sub-recipient Agreement to follow