



Office of Management and Enterprise services Information Services

Statement of Work Number: SOW0004990

Project Name: OK Co Sheriff's Office: Fiber Install

Project Number:

P-Code:

Demand Number: demandNumber

Revision: 0

This Statement of Work, entered into between the Office of Management and Enterprise Services ("OMES") and Oklahoma County Sheriff's Office ("Agency") (collectively, the "Parties"), is effective as of the last date executed, and sets forth the Parties' agreement with respect to the above-referenced Project Name. The terms of this Statement of Work are incorporated into the Agreement for Shared Services entered into between the parties. For mutual consideration, the Parties agree as follows:

I. INTRODUCTION AND SCOPE OF WORK: (Provide a general description of the work, including the background, brief summary statement of any deliverables and tasks to be completed, ongoing support and maintenance requirements, knowledge transfer and other expected results of this Statement of Work.)

Oklahoma County Sheriff's Office requests fiber to be installed in support of need at 36/MLK

Any Part Number with a Rate Amount listed as \$0 is due to one of the following:

- Allocated resource covered by a different interagency statement of work.
- Dedicated resource covered under agency's Shared Services' Agreement.
- Resource within scope of a contract wherein the agency issued the purchase order directly to the supplier.



II. PERIOD OF PERFORMANCE AND TIMELINE: (Detail the expected time period over which the work will occur.)

--

III.COSTS: (Define how costs are to be calculated, whether hourly cost for the required skill set and the cost amount, including one-time and recurring costs, as applicable. NOTE: One or more cost categories may not be applicable to a particular project. THE ONLY COSTS BILLED TO AGENCY WILL BE ACTUAL COSTS INCURRED BY OMES.)

One Time Costs associated with project completion

Part #	Part	Quantity	Rate	Amount
551	Agency - Project & Pass Thru	8229.25	\$1.00	\$8,229.25
Total One Time Costs				\$8,229.25

Per hour costs associated with project completion

Part #	Part	Estimated Hours	Rate	Amount
Total Per Hour Costs				\$0.00

Monthly costs associated with project completion

Part #	Part	Quantity	Rate	Amount
628	Maint- Application Maint			\$0.00
Total Monthly Costs				\$0.00

Total Cost				\$8,229.25
------------	--	--	--	------------

IV.Assumptions: (The Project scope and estimated costs include the following assumptions.)

--



V.MISCELLANEOUS:

No service hereunder shall be performed until this Statement of Work is signed by all Parties; however, the costs associated with the tasks set forth herein may require adjustment if this Statement of Work is not fully executed by the earlier of the end of the current fiscal year or within 30 days following execution on behalf of OMES. Notwithstanding the foregoing, the Agency is financially responsible for any planning and preparation costs incurred by OMES on the Agency's behalf and in advance of execution of this SOW. Tasks outside the scope of this Statement of Work will not be performed, and no additional terms or conditions will be added to this Statement of Work, unless agreed to in writing by the Parties. Either party may terminate this Statement of Work by providing at least thirty days' written notice to the other party, but Agency is obligated to pay for products and services delivered prior to the effective date of the termination. This is a P90 estimate, this estimate will be within +/- 10% of the final cost of this project. It is the Agency's responsibility to notify OMES of specific internal policies and regulations applicable to this work such as, but not limited to: IRS Publication 1075, Family Educational Rights and Privacy Act, Health Insurance Portability and Accountability Act / Health Information Technology for Economic and Clinical Health Act, Criminal Justice Information System, or Social Security Number Protection Act of 2010.

To the extent this Statement of Work includes goods leased by OMES and provided to Agency, Agency agrees to comply with lessee's obligations to lessor as set forth in the applicable lease agreement.

Tasks performed under the terms of this Statement of Work are accepted upon the earlier of the Parties' execution of an OMES Form 051 Certification of Completion and Acceptance or after 14 days of completion.

SIGNATURES:

The undersigned represent and warrant they are authorized, as representatives of the party on whose behalf they are signing, to sign this Statement of Work and to bind their respective party thereto.

OMES:	AGENCY:
Authorized Signature	Authorized Signature
Printed Name	Printed Name
Tai Phan	
Title	Title
DoA for CIO	
Date	Date



OMES:	AGENCY:
Authorized Signature	Authorized Signature
Printed Name	Printed Name
Title	Title
Date	Date

Telco Supply Company

PO Box 775 Sulphur, Oklahoma 73086

DATE: 10/14/2025

Estimate #: 1014250930

State Contract#: SW1030

ATTN: David Baisden

To: OKC Sheriffs Office

2101 NE. 36 St.

OKLAHOMA CITY, OK 73111

405-713-1000

sodavbai@oklahomacounty.org

From: Banks O'Kelley
Sales

Office 580-622-0244

Fax 580-622-8888

Cell 580-618-5619

bokelley@chickasawphone.net

Chase Honea
RCDD

Office 580-622-0243

Fax 580-622-8888

Cell 580-222-3207

chonea@chickasawphone.net

Job Description:

OKC Sheriff's Office- Fiber Install

Install(1) existing12sm fiber from manhole to 2nd fl. closet . Note: conduit provided by Lingo.

Rereminate 12 fiber in new cassette

Install new rack with ladder, ground all rack & fiber to ground bar.

Test, label. Note: Lingo to provide pathway from basement to 2nd floor.

Note: Test fiber that was removed from building, save results.

2025-2026

State Pricing-Labor & Material

ITEM #	Description	U/I	QUANTITY	UNIT PRICE	TOTAL
1	MATERIAL				
2					\$0.00
3	Fiber Patch Panel, 1U Corning	EA	1	\$261.75	\$261.75
4	Fiber Splice Cassette 12 port lc/sm Corning	EA	1	\$542.50	\$542.50
5	Rack, 2 Post, 7'	EA	0	\$237.30	\$0.00
6	Ladder Runway 12"x10'	EA	3	\$270.00	\$810.00
7	Rack Top Plate	EA	1	\$110.40	\$110.40
8	Ladder Wall Bracket, 12"	EA	3	\$35.78	\$107.34
9	Ladder Splice Kit	EA	1	\$32.70	\$32.70
10	Ladder T-Junction Kit	FT	1	\$28.70	\$28.70
11	Pullrope, Mule Tape	FT	225	\$0.22	\$49.50
12	Fiber Cable tags, Pkg of 5	EA	1	\$17.50	\$17.50
13	Duct Seal Kit, Poly Water	EA	1	\$104.40	\$104.40
14	Ground Wire	FT	30	\$1.10	\$33.00
15					\$0.00
16					\$0.00
17					\$0.00
18					\$0.00
19					\$0.00
20					\$0.00
21	Labor				\$0.00
22	DESCRIPTION OF LABOR: SC Region				\$0.00
23	General Labor: Install equip, prep, label, test	MHR	60	\$75.40	\$4,524.00
24	Overtime Rate (holidays, weekends, after 5pm)	MHR	0	\$113.10	\$0.00
25	Cable Installation, thru conduit	FT	210	\$1.65	\$346.50
26	Fiber Splices, sm	EA	24	\$52.54	\$1,260.96
27					\$0.00
28					\$0.00
29					\$0.00
30					\$0.00
31					\$0.00
32					\$0.00
33					\$0.00
34					\$0.00
35					\$0.00
36					\$0.00
37					\$0.00
38					\$0.00
39					\$0.00
40					\$0.00
41					\$0.00
42					\$0.00
43					\$0.00
44	<i>Pricing is Valid for 30 days from date of quote</i>				

Customer will required to aquire all local and state permits

Labor & Materials:

\$8,229.25

TOTAL JOB COST

\$8,229.25