

**OKLAHOMA COUNTY RENEWAL AGREEMENT  
FISCAL YEAR 2026-2027**

This Renewal Agreement is entered into by and between the Board of County Commissioners of Oklahoma County, with a principal place of business located at 320 Robert S. Kerr, Oklahoma City, Oklahoma 73102 and Dell Financial Services L.L.C. with a principal place of business located at 1 Dell Way, Round Rock, TX 78682-7000.

**WITNESSETH**

**WHEREAS**, the Board of County Commissioners and Dell entered into an Agreement dated December 30th, 2025, to lease equipment on state contract (SW1020D). Service and maintenance (hereinafter “Original Agreement.”) Under the terms of this Original Agreement, pursuant to Exhibit A, section 2, the County is given end-of-lease options to renew or purchase the leased equipment.

**WHEREAS** the parties desire to exercise the right to renew the Original Agreement.

**THEREFORE**, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below.

1. TERM: Pursuant to the Original Agreement, the parties agree to extend the term for one year from July 1, 2026, through June 30, 2027.


2. PRICE ADJUSTMENT: Pursuant to Exhibit A, the parties agree that the compensation to be paid to Dell Financial Services L.L.C. shall be \$25,091.28 for 1 year of service and maintenance.
3. EFFECT OF RENEWAL: Except as specifically set forth herein, all other terms and conditions of the Original Agreement shall remain unaffected by this renewal agreement and continue in full force and effect.

**IN WITNESS THEREOF**, the parties have caused this Renewal Agreement to be signed by their duly authorized representatives.

The City of Oklahoma City

OKLAHOMA COUNTY SHERIFF

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
6/22/2026  
Date

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Board of County Commissioners of Oklahoma County

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

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

Bill To OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street  OKLAHOMA CITY, OK 73111	Requisition 12700545-00 FY 2027  Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065soanddea Status: Created
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Vendor DELL FINANCIAL SERVICES LLC ONE DELL WAY  ROUND ROCK, TX 78682  Tel#512-723-0197	Ship To OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street  OKLAHOMA CITY, OK 73111
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Deliver To  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
  
 OKLAHOMA CITY, OK 73111

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/22/26	004579	07/01/26			Sheriff

LN Description / Account	Qty	Unit Price	Net Price
001 Agency clerical computer lease	1.00 EACH	25091.28000	25091.28

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 Link](#)

Requisition Total 25091.28

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

Amount Remaining Budget