AGREEMENT FOR SHARED SERVICES BETWEEN OKLAHOMA OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES & BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY ON BEHALF OF OKLAHOMA COUNTY SHERIFF'S OFFICE

THIS AGREEMENT FOR SHARED SERVCES ("Agreement") is made between the Board of County Commissioners of Oklahoma County on behalf of Oklahoma County Sheriff's Office, a political subdivision and existing under the laws of the State of Oklahoma ("the County") and the Office of Management and Enterprise Services ("OMES").

WHEREAS, on July 1, 2016, OMES and the County entered into an Agreement for Shared Services (the "Original Agreement"), for the purpose of providing information technology services to the County;

WHEREAS, the parties have entered into subsequent agreements on an annual basis and the agreement expires on June 30, 2025

WHEREAS, the County desires and OMES is willing to provide certain information technology services set forth in Appendix C, attached here as Exhibit "A" under the terms of the Original Agreement. For the avoidance of doubt, Exhibit "A" to this Agreement supersedes the Appendix C attached to the Original Agreement.

NOW, THEREFORE, in consideration of the above and the mutual covenants and agreements contained herein, the County and OMES agree as follows:

1. <u>Agreement Purpose</u>.

This Agreement for Shared Services memorializes the agreement between the parties with respect to providing information technology services to the County, as described in the attached Exhibit A, under the terms of the Original Agreement, the terms of which are incorporated in their entirety, as amended by mutual agreement. Billing under this Agreement is effective July 1, 2025

2. Effective Date.

This Agreement for Shared Services is made effective as of July 1, 2025

3. <u>Term</u>.

This Agreement for Shared Services shall expire on June 30, 2026

All other provisions of said ORIGINAL CONTRACT remain the same and in full force and effect and unabated.

APPROVED by the BOARD OF COUNTY COMMISSIONER OKLAHOMA COUNTY, OKLAHOMA, this ______ day of ______,

BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY, OKLAHOMA

Chair

Member

Member

ATTEST:

County Clerk

EXECUTED by OKLAHOMA OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES this ______ day of ______,

Name

Title



APPENDIX C

Oklahoma County Sheriff's Office 2026



Detail of Services Provided

One Time Charges

| One Time Charge Total: | | \$0.00 |
|-------------------------------|--|--------|
| one mile charge round | | 40.00 |

Monthly Charges

| Physical Address | Quantity | Price | Monthly Cost |
|-------------------------------------|----------|----------|--------------|
| Plus Network – Site Connectivity | 1 | \$294.00 | \$294.00 |
| Monthly Charge Total: | | | \$294.00 |
| | | | |
| Total Cost: | | | \$294.00 |

Billing for shared services set forth in Appendix C of this Agreement shall be effective July 1, 2025.

IN WITNESS WHEREOF, each of the parties has entered into and caused its duly authorized representative to execute Appendix C of the Agreement.

| OFFICE OF MANAGEMENT AND | AND | Oklahoma County Sheriff's Office |
|--------------------------|-----|----------------------------------|
| ENTERPRISE SERVICES | | |

Chief Information Officer

Agency Director



Dan Cronin Printed Name

Printed Name

Date

Date



| віll то | Requisition 1260087 | 7-00 FY 202 |
|----------------------------|---------------------|-------------|
| OK COUNTY SHERIFF'S OFFICE | | |
| 2101 NE 36th Street | Acct No: | |
| | UNDEFINED ACCOUNT. | |
| OKLAHOMA CITY, OK | Review: | |
| | | |
| 73111 | Buyer: 6065sobrasev | |
| | Status: Created | Page 1 |

Vendor STATE OF OKLAHOMA ATTN: ACCOUNTS RECEIVABLE PO BOX 248984

OKLAHOMA CITY, OK 73124-8984

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

| Date Ordered | Vendor Date Number Requir | Ship red Via | Terms [| Department | |
|--------------------------|---|------------------|---------------|------------|-----------|
| 07/07/25 | 002080 | | 2 | Sheriff | |
| LN Descript | ion / Account | | Qty | Unit Price | Net Price |
| 001 BLKT - R OMES FY2 | enewal Shared Se 6 | ervices | 1.00 EACH | 3528.00000 | 3528.00 |
| 2101 NE | Y SHERIFF'S OFF 36th Street CITY, OK 73111 | ICE | | | |
| 2101 NE | To TY SHERIFF'S OFF 36th Street CITY, OK 73111 | ICE | | | |

Requisition Total

3528.00

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

Amount Remaining Budget