

**AGREEMENT FOR SPECIFIC ASSISTANCE BETWEEN**

**OAKDALE PUBLIC SCHOOLS**

**&**

**THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**

**THIS AGREEMENT (Agreement)** is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, between the **OAKDALE PUBLIC SCHOOLS**, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County"). The terms and conditions of the General Mutual Cooperation Agreement for the current fiscal year entered into between the parties is incorporated by reference herein and made a part of this specific agreement.

**RECITALS:**

**WHEREAS**, the parties have previously entered into a General Mutual Cooperation Agreement allowing for the County to assist School in reconstruction, repairs and improvements, which cover the fiscal year beginning July 1, 2025 and ending June 30, 2026; and

**WHEREAS**, the School, physically located at 10901 N Sooner in Edmond, Oklahoma, is in need of assistance with the excavation and removal of material from the main campus located at 10901 N. Sooner Road, Edmond, Oklahoma, and

**WHEREAS**, it is in the mutual interest and benefit of School and the County to share in the construction, repair, and/or improvement to the aforementioned school property; and

**WHEREAS**, the School desires to retain the use of the County's equipment, materials, personnel and subcontractors to reconstruct, repair or improve that portion of the aforementioned school property; and

**WHEREAS**, the County agrees to provide the equipment and personnel for the project at an estimated cost of Ten Thousand Twenty-Two Dollars and Sixty-Four Cents (\$10,022.64), and in no event to exceed Ten Thousand Five Hundred Twenty-Three Dollars and Seventy-Seven Cents (\$10,523.77) without further written agreement; and

**WHEREAS**, Oklahoma County Highway Cash will be made 100% whole with District 1 General Funds reimbursing Highway Cash for the cost of labor, equipment, supply, inventory, and outsourcing (\$10,523.77) to Oklahoma County Highway Cash; and

**WHEREAS**, this agreement is authorized and provided for by Oklahoma Statutes, specifically by Oklahoma Statutes Title 19, 339 (18) and Title 19, 359; and

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **PURPOSE OF AGREEMENT:** This agreement is a part of and an addendum to the original Mutual Cooperation Agreement entered into between the parties on the 1st day of July, 2025. The purpose of this agreement is to permit the County to assist the School with improvements, repairs, or maintenance on property owned by the School. County may, at their discretion, perform the requested work on property that is owned by the School, more specifically described as: construction of a parking lot located on property owned by School.

2. **DESCRIPTION OF SERVICE:**

A. **COUNTY SHALL:**

- I. Administer the Agreement.
- II. Agree to incur costs for labor, equipment, surveys, materials, traffic control, and subcontractors as necessary to complete the work/project in an amount not to exceed Ten Thousand Five Hundred Twenty-Three Dollars and Seventy-Seven Cents (\$10,523.77), as outlined in the attached project estimates. (See Attachment "A").
- III. Provide joint oversight and inspection of the project.

B. **SCHOOL SHALL:**

- I. Provide for joint inspection and oversight of the project.

3. **AUTHORIZED ADMINISTRATOR(S):** For purposes of administering this agreement, the Chief Deputy of County's District No. 1 and the School Superintendent shall be responsible for administering this agreement. Also, it is expressly understood that County shall have no right, claim or title to any real or personal property used in this project, other than that already owned by the County.

4. **PROPERTY OWNERSHIP:** School represents and warrants to County that the School owns any and all real property involved in the project and upon which work is to be performed. In the event that any person or entity attempts to hold County liable for work done on the property subject to this specific agreement, the School agrees to defend and indemnify County against any loss related to such defense, including attorney fees and costs, to the extent allowed by Oklahoma law.

5. **COMMENCEMENT OF AGREEMENT:** This agreement shall commence on the date on which the Agreement is executed in writing by all parties and will continue through completion of the project, or until the end of the current fiscal year. The parties agree that they remain bound by the terms of the original General Mutual Cooperation Agreement executed between the parties.

6. **COMMENCEMENT OF PROJECT:** The project shall commence after the agreement has been fully executed and based on the availability of the County's equipment, materials, personnel, etc.

7. **FISCAL YEAR LIMITATION:** The parties agree and understand that in the event that the project outlined in this Agreement is not completed during the fiscal year in which it was executed, Municipality must submit payment for any work completed during the fiscal year, and if funds or materials are required to be encumbered for the succeeding fiscal year in order to complete the project, that the parties are must enter into another written Agreement.
8. **INDEMNIFICATION:** Other than the defend and indemnify provisions outlined in paragraph # 4 "Property Ownership", the parties further agree and covenant that in exchange for the considerations set out herein that each party shall only be liable for their own negligence, acts or omissions, or the negligence, acts or omissions of their respective employees, nor shall any party be required to indemnify another party for the same. The parties understand and agree that this Agreement in no way relieves the School of their primary statutory duties to maintain said property in a reasonably safe condition, including for the duration of the above described project agreement.
9. **REVISIONS AND AMENDMENTS:** The parties agree that the terms of this Agreement may not be revised or amended in any form or fashion without obtaining a fully executed written revision or written amendment from the parties.
10. **ASSIGNMENT:** The rights and duties under this agreement are not assignable except upon prior written consent of the parties hereto.
11. **THIRD PARTY BENEFICIARIES:** No third party beneficiaries are created by this agreement and that is the express intent of the parties hereto.
12. **COMPLETE AGREEMENT:** The parties acknowledge and agree that this Agreement sets out the complete and total agreement between the parties.
13. **VENUE:** In the event of litigation regarding any aspect of this Agreement, the parties agree that venue shall lie in the District Court of Oklahoma County.
14. **CAPTIONS:** The captions, title, and headings contained herein are for convenience only and shall not control the interpretation of any provision.
15. **INTERPRETATION:** Any word used herein in the singular shall also include the plural, and vice versa, except where a contrary intention plainly appears. The masculine shall also include the feminine and vice versa.
16. **PRESERVATION OF RIGHTS:** Neither party waives any defenses or rights available to them under the Governmental Tort Claims Act, 51 O.S. § 151 et seq., common law, pertinent statutes and constitutions.
17. **WHOLE AGREEMENT:** This document constitutes the entire agreement, covenants and provisions agreed upon by the parties, and no agent or administrator to this agreement has authority to alter or change the terms hereof, except as provided herein, and except as provided in the original General Mutual Cooperation Agreement. No party shall be bound by any statement or representation not in conformity with this written agreement.

18. **TERMINATION OF AGREEMENT:** Prior to commencement of the project, either party may terminate this agreement by giving seven (7) days written notice to the administrator for the other party. After the commencement of the project, either party may terminate this agreement, with or without cause, by giving written notice of such termination to the administrator of the other party. In the event work has already begun by County, School shall reimburse the County for any work already performed. Otherwise, this Agreement shall terminate automatically upon completion of the project and upon receipt of the final payment of expenses by the municipality.

*APPROVED* by the *Oakdale Public Schools of Oklahoma County, Oklahoma* this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**OAKDALE PUBLIC SCHOOLS**

By \_\_\_\_\_  
Superintendent of School

ATTEST:

\_\_\_\_\_  
Board Clerk

COUNTY

*ADOPTED AND APPROVED* by the Board of County Commissioners this \_\_\_\_\_ day  
of \_\_\_\_\_, 2026.

BOARD OF COUNTY COMMISSIONERS  
OF OKLAHOMA COUNTY, OKLAHOMA

By \_\_\_\_\_  
Chairman

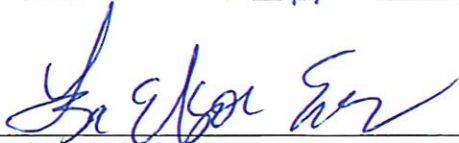
ATTEST:

By \_\_\_\_\_  
Member

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

By \_\_\_\_\_  
Member

*APPROVED as to form and legality* this 20 day of April, 2026.

  
\_\_\_\_\_  
Assistant District Attorney



**Project Work Order Estimate**  
**Scope of Work for Work Order Number: 29772**

Thu, April 16, 2026

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**Activity: 66020 - GENERAL LABOR - SCHOOL**  
**Request from Oakdale. Excavation & Haul Off Material.**

| <b>Cost Type</b>                                                                        | <b>Task</b> | <b>Description</b>                                     | <b>Qty</b>         | <b>Rate</b>              | <b>Amount</b>      |
|-----------------------------------------------------------------------------------------|-------------|--------------------------------------------------------|--------------------|--------------------------|--------------------|
| Equipment                                                                               | 1           | DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR-36" BUCKET | 8.0000             | 48.97                    | \$391.76           |
| Equipment                                                                               | 1           | DA302-00194 - 1998 INTERNATIONAL HAUL TRUCK TRACTOR    | 4.0000             | 71.10                    | \$284.40           |
| Equipment                                                                               | 1           | DA302-00247 - 2024 Freightliner w/ 15' Dump Body       | 32.0000            | 94.94                    | \$3,038.08         |
| Equipment                                                                               | 1           | DA312-00114 - 2013 JOHN DEERE 624 K LOADER             | 24.0000            | 95.09                    | \$2,282.16         |
| Equipment                                                                               | 1           | DA323-00105 - 2015 JOHN DEERE 650K CRAWLER DOZER       | 16.0000            | 125.64                   | \$2,010.24         |
| <b>Equipment for Task 1 - Request from Oakdale. Excavation &amp; Haul Off Material.</b> |             |                                                        | <b>Sub Totals:</b> |                          | <b>\$8,006.64</b>  |
| <b>Equipment Sub Totals:</b>                                                            |             |                                                        |                    |                          | <b>\$8,006.64</b>  |
| Labor                                                                                   | 1           | Equipment Operator Labor Rate                          | 84.0000            | 24.00                    | \$2,016.00         |
| <b>Labor for Task 1 - Request from Oakdale. Excavation &amp; Haul Off Material.</b>     |             |                                                        | <b>Sub Totals:</b> |                          | <b>\$2,016.00</b>  |
| <b>Labor Sub Totals:</b>                                                                |             |                                                        |                    |                          | <b>\$2,016.00</b>  |
| <b>Labor &amp; Equipment &amp; Overhead Combined Total:</b>                             |             |                                                        |                    |                          | <b>\$10,022.64</b> |
| <b>Supply, Inventory, Outsourcing Sub Total:</b>                                        |             |                                                        |                    |                          |                    |
|                                                                                         |             |                                                        |                    | <b>Contingency (5%):</b> | <b>\$501.13</b>    |
| <b>Grand Totals:</b>                                                                    |             |                                                        |                    |                          | <b>\$10,523.77</b> |



# Oakdale School District

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10901N. Sooner Rd  
Edmond, OK 73013

[www.oakdale.org](http://www.oakdale.org)

O:405-771-3373  
F:844-678-5846

Jason Lowe  
Commissioner  
Oklahoma County District 1

Brian L. Jasper  
Superintendent  
Oklahoma County District 1

Mr. Jasper,

Oakdale Public School requests the assistance of Oklahoma County District 1 in the removal and disposal of dirt.

The area east of our new construction requires a modified grade to be safe and useful. We are requesting that District 1 assist in removing the material we don't need and hauling it to an appropriate site.

Please provide instructions for submitting any required documentation.

Thank you for your assistance,

Carl Johnson, Ph.D.  
Superintendent  
Oakdale Public School



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Bill To                               Requisition 12606288-00  FY 2026
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
                                     Acct No:
                                     10191000-54047
OKLAHOMA CITY, OK                   Review:
73141                                 Buyer: 6065d1temtra
                                     Status: Released
                                     Page 1
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Vendor                               Ship To
OKLAHOMA COUNTY HWY DIS1             OK COUNTY - DISTRICT 1
320 ROBERT S KERR AVE                7321 NE 23rd St.
                                     OKLAHOMA CITY, OK 73141
OKLAHOMA CITY, OK 73102
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Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

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| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department  |
|--------------|---------------|---------------|----------|-------|-------------|
| 04/17/26     | 1000135       |               |          |       | District #1 |

| LN  | Description / Account                           | Qty  | Unit Price  | Net Price |
|-----|-------------------------------------------------|------|-------------|-----------|
| 001 | Oak Dale School Excavation & Haul off WO# 29772 | 1.00 | 10523.77000 | 10523.77  |
|     |                                                 | EACH |             |           |
| 1   | 10191000-54047                                  |      | 10523.77    |           |

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Ship To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

Deliver To
OK COUNTY - DISTRICT 1
7321 NE 23rd St.
OKLAHOMA CITY, OK 73141

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Requisition Link                               Requisition Total                               10523.77

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***** General Ledger Summary Section *****
Account                               Amount   Remaining Budget
10191000-54047                         10523.77   9898.69
District #1                               Project Reimbursement

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***** Approval/Conversion Info *****
Activity Date Clerk Comment
Approved 04/17/26 Mike "Tex" Cobb Auto approved by orig/apprvr:
Approved 04/17/26 Temetra Trail Auto approved by orig/apprvr:
Queued 04/17/26 Albert Rodriguez Auto approved by orig/apprvr:
Queued 04/17/26 Bailey Owens Auto approved by orig/apprvr:
Queued 04/17/26 Brooke Smith Auto approved by orig/apprvr:

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Bill To  
 OK COUNTY - DISTRICT 1  
 7321 NE 23rd St.

Requisition 12606288-00 FY 2026

OKLAHOMA CITY, OK  
 73141

Acct No:  
 10191000-54047  
 Review:  
 Buyer: 6065d1temtra  
 Status: Released

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Vendor  
 OKLAHOMA COUNTY HWY DIS1  
 320 ROBERT S KERR AVE

Ship To  
 OK COUNTY - DISTRICT 1  
 7321 NE 23rd St.

OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73141

Deliver To  
 OK COUNTY - DISTRICT 1  
 7321 NE 23rd St.

OKLAHOMA CITY, OK 73141

| Date Ordered | Vendor Number             | Date Required | Ship Via                 | Terms     | Department  |
|--------------|---------------------------|---------------|--------------------------|-----------|-------------|
| 04/17/26     | 000135                    |               |                          |           | District #1 |
| LN           | Description / Account     | Qty           | Unit Price               | Net Price |             |
| Queued       | 04/17/26 Deborah McDonald | Auto          | approved by orig/apprvr: |           |             |
| Queued       | 04/17/26 Maria Pinley     | Auto          | approved by orig/apprvr: |           |             |
| Queued       | 04/17/26 Sheena McGrady   | Auto          | approved by orig/apprvr: |           |             |
| Queued       | 04/17/26 Chantel Boso     | Auto          | approved by orig/apprvr: |           |             |
| Pending      | Chantel Boso              | Auto          | approved by orig/apprvr: |           |             |
| Pending      | Ashley Franklin           | Auto          | approved by orig/apprvr: |           |             |
| Pending      | Ashley McMichael          | Auto          | approved by orig/apprvr: |           |             |
| Pending      | Lauren Adkison            | Auto          | approved by orig/apprvr: |           |             |
| Pending      | Long Tran                 | Auto          | approved by orig/apprvr: |           |             |