

County Request No. 467

REQUEST FOR LEGAL SERVICES

This form is used to provide legal opinions and contract approval by the District Attorney's Office. Only that advice that is related to a pending or potential claim against the County or its officers and employees is protected by the attorney-client privilege. Opinions that are privileged should not be disclosed to anyone or the privilege may be waived.

All legal opinions and approvals rendered are based only on the documentation and information stated below or attached to this form and, thus, it is important that all relevant facts and information be provided at the time of review. Please advise the District Attorney's Office of new or additional information, as it may cause the opinion to change. In all cases, the opinions of the District Attorney's Office are not binding on the County, its officers or employees and may be followed or disregarded in the discretion of the elected official.

Date of Request: _____ Department: Facilities Management

State the nature of the legal request: Please review renewal contract agreement between the PBA and Waste Connections of Oklahoma for solid waste disposal at Metro Parking for FY 2026-2027. Pending encumbrance of funds.

RECEIVED

JUN 16 2026

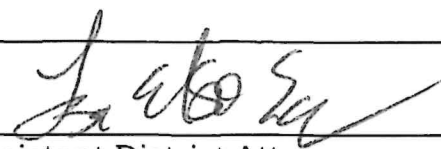
CIVIL DIVISION
DISTRICT ATTORNEY


Signature

Reply of District Attorney's Office: _____

OK

Date of Reply: 6/16/2026


Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA
PUBLIC BUILDING AUTHORITY

STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 2026

BETWEEN the COUNTY: The Public Building Authority
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

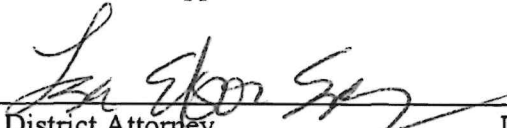
on behalf of: Oklahoma County Facilities Management
Telephone Number: 405 713 1827

and the VENDOR: **WASTE CONNECTIONS OF OK**
Address: 4625 S. Rockwell Avenue
Oklahoma City, OK 73179
Contact Person: Erik Smallwood (ERIKS@WCNX.ORG)
Telephone Number: (405) 745-2942

For the following maintenance or services:

Solid Waste Disposal for the Metro Parking Garage located 321 Robert S Kerr Oklahoma City, OK 73102

This Contract is a Renewal X, New _____ Contract.
This contract has been reviewed and approved as to form and legality by the District Attorney,
Oklahoma County.



Assistant District Attorney Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 4 pages

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: **Waste Connections of OK** agrees to provide labor and materials to complete the following services as described below:

- 1) Solid Waste Disposal/Trash Pick Up Services for 4 Yard Container with Locking Device 1 Time per week for the Metro Parking Garage, located at 321 Robert S Kerr, Oklahoma City, OK 73102.

ARTICLE 2
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

Waste Connections of OK, maintains a \$1,000,000.00 general/auto liability policy, as well as complete worker's compensation coverage on all of its employees.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and shall terminate on June 30, 2027. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30-day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this as follows:

Total Cost of Contract not to exceed \$984

Payment to be made in 12 equal monthly payments of \$82, due upon receipt of billing statements indicating the work performed. If this contract is canceled before June 30, 2027, customer agrees to pay for all services actually rendered at the above rates.

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Oklahoma County Clerk. Upon approval of this contract, a Blanket Purchase Order Number will be issued by Oklahoma County as set out below. For the contract period 7/1/2026 through 6/30/2027 the encumbered amount will be \$984.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

PUBLIC BUILDING AUTHORITY
OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.:

Chairman

Director

Member

Member

ATTEST:

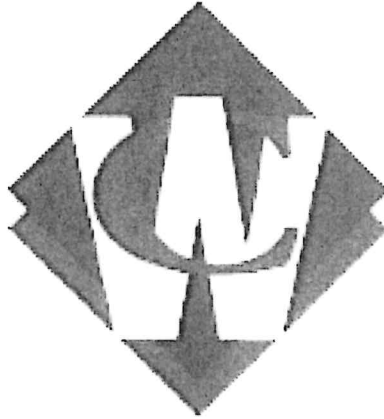
County Clerk

VENDOR: Waste Connections of OK

By:  _____

Requisition Number _____

Blanket Purchase Order Number _____



Thank You for this Opportunity!

Waste Connections is one of North America's largest full-service, vertically integrated waste solutions companies, providing non-hazardous solid waste collection, recycling and landfill disposal services to commercial, industrial, governmental and residential customers throughout the United States and Canada.

Our local expertise coupled with our capital resources make us the ideal partner to supply your waste and recycling collection services.

Proposal For:		Quote #: 02015582	
Company Name:	OKLAHOMA COUNTY METRO PARKING GARAGE	Address:	321 ROBERT S KERR AVE
Project Name:			
Contact Name:	Megan Determan	City, State, Zip:	OKLAHOMA CITY, OK, 73102
Phone:	(405) 713-1827	Email:	megan.determan@oklahomacounty.org

SERVICES AND RATES

Effective Date: 6/15/2026

Type	Quantity	Bin Size	Service Frequency	Service Type	Price
Recurring	1.00		1XM	LOCKING DEVICE	\$10.00
Recurring	1.00	4 Yard	1XW	4YD FRONTLOAD SERVICE	\$72.00
On Call	1.00			DELIVERY FEE	\$75.00
On Call	1.00			SWAP/RELOCATE CANS	\$56.64

EFFECTIVE 7/1/26-6/30/27

This proposal is valid for 60 days from the Effective Date above.

Choosing Waste Connections as your solid waste and/or recycling service provider is the right choice because:

- Local Customer Service Support. We believe that having our Customer Service Teams in the same market as our Customers is important because it ensures you get prompt attention and fast results.
- Well trained drivers who operate safely on your property. From onboard cameras to rigorous safety training, our people who enter your property are doing everything we can to ensure you receive the safest, most reliable service.
- We want to help you be greener. You can count on Waste Connections to provide cost-effective recycling services to help you meet your sustainability objectives.

REPRESENTATIVE

Printed Name Erik Smallwood	Title Territory Manager
Phone (405) 596-9073	Email eriks@wcnx.org
Date 6/16/2026	

Bill To METRO PARKING 321 ROBERT S. KERR OKLAHOMA CITY, OK 73102	Requisition 12700438-00 FY 2027 Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065mparihya Status: Created
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Vendor WASTE CONNECTIONS OF OKLAHOMA INC 4625 S ROCKWELL AVE OKLAHOMA CITY, OK 73179-6415	Ship To METRO PARKING 321 ROBERT S. KERR OKLAHOMA CITY, OK 73102 Deliver To METRO PARKING 321 ROBERT S. KERR OKLAHOMA CITY, OK 73102
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/16/26	003013				Metro Parking Garage

LN Description / Account	Qty	Unit Price	Net Price
001 bpo noc trash services	984.00 EACH	1.00000	984.00

Ship To
 METRO PARKING
 321 ROBERT S. KERR
 OKLAHOMA CITY, OK 73102

Deliver To
 METRO PARKING
 321 ROBERT S. KERR
 OKLAHOMA CITY, OK 73102

Requisition Link Requisition Total 984.00

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

Account	Amount Remaining Budget
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