

County Request No. 266

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: 05/04/2026 Department: District 2

State the nature of the legal request: _____

Review as to legality and form - FY27 Standard Long Term Lease Contract between Standley Systems, LLC and the Board of County Commissioners of Oklahoma County

RECEIVED

MAY 06 2026

**CIVIL DIVISION
DISTRICT ATTORNEY**

Brandi Mertens, Chief Deputy D2

County Officer or Department Director

Reply of District Attorney's Office: _____

OK
[Signature]

Date of Reply: 5/10/2026

[Signature]
Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS
STANDARD LONG TERM LEASE CONTRACT

CONTRACT as of the 1st day of July 2026.

BETWEEN the **COUNTY:** The Board of County Commissioners of Oklahoma County
320 Robert S. Kerr, Suite 201
Oklahoma City, Oklahoma 73102

on behalf of: District #2
Contact Person: Brandi Mertens, Chief Deputy
Telephone Number: (405) 713-2380


and the **VENDOR:** **STANDLEY SYSTEMS, LLC**
Address: 26 E. Main
Oklahoma City, OK 73104

Contact Person: Linda Helmer
Telephone Number: 405-574-1163

The lease of and maintenance agreement for the following item: Savin IM C4500

County or State Contract Number: SW1013S

This contract has been examined and approved as to legality by the District Attorney, Oklahoma County.



Assistant District Attorney

5/16/2026

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1
EQUIPMENT LEASED

The Vendor shall supply the following equipment to the County:

Savin IM C4500 Copier, black and white copies or prints at a cost of \$0.008 each and color copies or prints at a cost of \$0.045 each. This is to include all-inclusive maintenance - all parts, labor, toner, supplies, travel, and training. (Excludes paper)

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.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2026 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2027. County shall have the right to renew this Contract annually. Each annual renewal period shall expire on the last day of the then current fiscal year of County. It is the present intent of the County to continue this lease for an additional 5 fiscal year(s). However, in order for the contract to be continued the contract must be renewed on July 1 or thereafter of each succeeding fiscal year by an affirmative action of the Board of County Commissioners. Pursuant to 62 O.S. §430.1 in no event shall the County's obligation be deemed to continue past the end of the County's fiscal year ending June 30 of every year, nor shall County be deemed to be indebted beyond the indebtedness created by each fiscal year's obligation.

It is agreed between the parties 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 thirty-day written notice and may terminate immediately if Vendor breaches any of the terms of this contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the lease of this equipment as follows:
One hundred forty six dollars and .39/100 per month for lease, \$146.39. Annual contract lease amount \$1756.68. Estimate for copy charge is \$83.33 per month at a cost of \$0.008 per black and white and a cost of \$0.045 for colored. Contract estimate for copy charge is \$1000. Total combined cost of lease and copy charges not to exceed \$2,756.68.

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDERS

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 Blanket Purchase Orders will be issued by Oklahoma County as set out below:

For the contract period 7/01/2026 through 6/30/2027 for the amount of encumbrance of \$2,756.68

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.

STANDLEY SYSTEMS, LLC
26 E. Main
Oklahoma City, OK 73104

Signature

Printed Name and Title

Signed before me this _____ day of _____, 2026.

Notary Public

My Comm. expires _____

Approved as to form and legality this 6th day of May, 2026.

[Signature]
Assistant District Attorney

APPROVED:

Director of Purchasing

APPROVED this _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Chairman

Member

Member

ATTEST:

County Clerk

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Bill To OK COUNTY - DISTRICT 2 7105 S. ANDERSON ROAD OKLAHOMA CITY, OK 73150	Requisition 12700039-00 FY 2027 Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065d2brajoh Status: Created
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Page 1

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Vendor STANDLEY SYSTEMS LLC PO BOX 460 CHICKASHA, OK 73023-0460 Tel#405-224-0819	Ship To OK COUNTY - DISTRICT 2 7105 S. ANDERSON ROAD OKLAHOMA CITY, OK 73150
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Deliver To
 OK COUNTY - DISTRICT 2
 7105 S. ANDERSON ROAD

 OKLAHOMA CITY, OK 73150

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/07/26	000124				District #2

LN	Description / Account	Qty	Unit Price	Net Price
001	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease	1756.68 EACH	1.00000	1756.68

Ship To
 OK COUNTY - DISTRICT 2
 7105 S. ANDERSON ROAD
 OKLAHOMA CITY, OK 73150

Deliver To
 OK COUNTY - DISTRICT 2
 7105 S. ANDERSON ROAD
 OKLAHOMA CITY, OK 73150

[Requisition Link](#)

	Requisition Total	1756.68
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget

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Bill To                               Requisition 12700040-00  FY 2027
OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD                Acct No:
                                       UNDEFINED ACCOUNT.
OKLAHOMA CITY, OK                   Review:
73150                                 Buyer: 6065d2brajoh
                                       Status: Created
                                       Page 1
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Vendor                                Ship To
STANDLEY SYSTEMS LLC                 OK COUNTY - DISTRICT 2
PO BOX 460                            7105 S. ANDERSON ROAD
                                       OKLAHOMA CITY, OK 73150
CHICKASHA, OK 73023-0460
Tel#405-224-0819
                                       Deliver To
                                       OK COUNTY - DISTRICT 2
                                       7105 S. ANDERSON ROAD
                                       OKLAHOMA CITY, OK 73150
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/07/26	1000124				District #2

LN	Description / Account	Qty	Unit Price	Net Price
001	Copying Services (Reproduction)	1000.00	1.00000	1000.00
	Vendor Item	EACH		

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Ship To
OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD
OKLAHOMA CITY, OK 73150

Deliver To
OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD
OKLAHOMA CITY, OK 73150

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Requisition Link
Requisition Total 1000.00
***** General Ledger Summary Section *****
Account Amount Remaining Budget

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