OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD LONG TERM LEASE CONTRACT BETWEEN COUNTY AND VENDOR

| CONTRACT made as of the | day of, 2024 |
|---|---|
| BETWEEN the COUNTY: | The Board of County Commissioners of the County of Oklahoma 320 Robert S. Kerr, Rm. 101 Oklahoma City, Oklahoma 73102 |
| on behalf of: Contact Person: Telephone Number: | Assessor (County Dept.) Chantel Boso, Director of Purchasing (405)713.1490 |
| and the VENDOR: | R.K. Black, Inc. 3401 NW 63 rd St. Suite 200 Oklahoma City, OK 73116 |
| Contact Person: Telephone Number: | Jesse Casey 405.533.3100 |
| for the long-term lease of the | e following items: |
| Canon Image PROGRAF TX | X-4100 MFP Z36 W/ Basket NASPO - 140590 |
| County. | ract Number: None lined and approved as to legality by the District Attorney, Oklahoma Ohio 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: (describe item/s and serial numbers/s)

Canon Image PROGRAF TX-4100 MFP Z36 W/ Basket - NASPO - 140590-Plotter/Scanner,

includes General Maintenance (Parts, Labor and Travel). Excludes Supplies and third-party accessories.

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, 2024, and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2025. County shall have the right to renew this Contract for successive annual renewal periods. Each annual renewal period shall expire on the last day of the current fiscal year of County. It is the present intent of the County to continue this lease for an additional 2 fiscal years. However, 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: Two Hundred Twenty-Five dollars and Ninety cents (\$225.90) per month for lease. Annual contract amount Two Thousand Seven Hundred Ten dollars and Eighty cents (\$2,710.80). The County shall also pay the Vendor for the Service Agreement as follows: One thousand one hundred eighty-eight dollars a year (\$1,188) for general maintenance which includes parts, labor and travel. (Excludes supplies and third-party accessories). Total Estimated cost for lease and maintenance agreement is Three Thousand Eight Hundred Ninety-Eight dollars and Eighty Cents (\$3,898.00).

<u>ARTICLE 5</u> MISCELLANEOUS PROVISIONS

<u>ARTICLE 6</u> 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 of 7/1/2024 through 6/30/2025 the amount of encumbrance will be \$3,810.00.

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 <u>July</u> , 2024 |
|-----------------------------|---|
| | BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY, OKLAHOMA |
| Approved by County Dept.: | Chairman |
| Larry Stein | |
| ATTEST: | |
| Maressa Treat, County Clerk | VENDOR: R.K. Black, Inc. |
| Attest or Notary: C. Hoan | By: Exp. 01/19/2008 My Commission Expires: 01/19/2009 My Commission Expires: 01/19/2009 |
| Requisition Number: | Blanket Purchase order number: |

County Request No.

488

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 priviledge. Opinions that are privileged should not be disclosed to anyone or the priviledge 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: <u>06/24/2024</u> | Department: Assessor |
|---|--|
| State the nature of the legal reque | |
| Please review the renewal agreement agreement is identical to last year's. Please contact either Gretchen Craw | t with RK Black for a copier for FY 2024-25. The (A copy of prior year's contract is attached). ford (x1238) or Marci Hoffman (x1203) with any |
| questions. Thank you. | |
| RECEIVED | |
| JUN 2 4 2024 | |
| CIVIL DIVISION DISTRICT ATTORNEY | County Officer or Department Director |
| AND THE RESIDENCE OF THE PARTY | |
| Reply of District Attorney's Office: | |
| Reply of District Attorney's Office: | |
| | |
| | vued |
| | |
| | |
| | |



Bill To

OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK

73102

Requisition 12500589-00 FY 2025

Acct No:

UNDEFINED ACCOUNT.

Review:

6065armarhof Buyer:

Status: Created

Page 1

Vendor

RK BLACK INC

PO BOX 268984

OKLAHOMA CITY, OK 73126-8984

Te1#405-943-9800 Fax 405-943-0709 Ship To

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

Deliver To

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Departme | nt | |
|-----------------|-------------------|-------------------|--------------|-----------------|---------------|---------|-----------|
| 06/21/24 | 000153 | 1 | | | Assessor | Revalua | tion |
| LN Descript | tion / Acc | ount | .===== | Qty | Unit | Price | Net Price |
| 001 MAINT FO | OR PLOTTER | BOCC: | | 2710.80 EACH | | .00000 | 2710.80 |

Ship To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

2710.80

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

Amount Remaining Budget



Bill To

OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK

73102

Requisition 12500591-00 FY 2025

Acct No:

UNDEFINED ACCOUNT.

Review:

Buyer: 6065armarhof

Status: Created

Page 1

Vendor

RK BLACK INC

PO BOX 268984

OKLAHOMA CITY, OK 73126-8984

Te1#405-943-9800 Fax 405-943-0709 Ship To

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

Deliver To

OKLAHOMA COUNTY ASSESSOR

320 ROBERT S. KERR

SUITE 313

OKLAHOMA CITY, OK 73102

| Date Vendor Date Ship Ordered Number Required Via | Terms De | epartment | |
|--|-----------------|-----------------|-----------|
| 06/21/24 000153 | As | sessor Revaluat | ion |
| LN Description / Account | Qty | Unit Price | Net Price |
| 001 BLANKET FOR MAINTENANCE ON PLOTTER BOCC: | 1188.00 EACH | 1.00000 | 1188.00 |

Ship To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY ASSESSOR 320 ROBERT S. KERR SUITE 313 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

1188.00

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

Amount Remaining Budget