

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS
LEASE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the _____ day of _____, 2025

BETWEEN the COUNTY: The Board of County Commissioners of the
County of Oklahoma
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

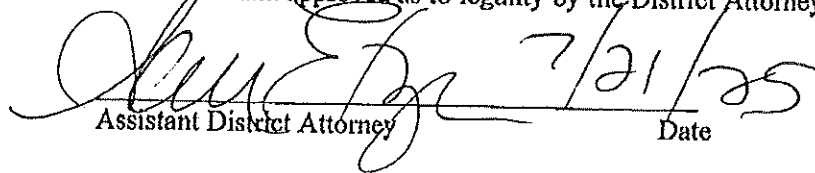
on behalf of: Oklahoma County Assessor
Contact Person: Marci Hoffman, Purchasing/Payroll Director
Telephone Number: 405.713.1203

and the VENDOR: ATM ONE, Inc.
4111 Perimeter Center Place
Oklahoma City, OK 73112

Contact Person: Josh Plummer
Telephone Number: 918-299-2800

To provide credit card processing equipment and service at no cost to the County.

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


Assistant District Attorney Date 7/21/25

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1

PRODUCT/SERVICES

The Vendor shall supply the following products and services as required by the Contract and Bid Specifications (if applicable):

Verifone Engage V200C & P200 Plus machine(s). Connection services will be IP & WIFI compatible; Payment transaction processing services at a fixed rate of 4.00% per transaction charged to the customer; next day funding via ACH to County Assessor's account; equipment and other hardware/software necessary to process payment transactions at no charge; same day equipment replacement; 24/7 customer service; web-based reporting or receipt paper. All

equipment, supplies, unlimited thermal paper, technical support and installation are at no cost to the County. Chargeback liability is 100% covered and disputed by ATM One Inc., provided that Oklahoma County Assessor's office supplies ATM One, Inc. with a copy of original sale receipt or Statement of Validity on office letterhead within 10 days upon request.

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, 2025 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2026. The contract is renewable for an additional four years upon written agreement by both parties.

Unless terminated earlier, this contract will automatically terminate at the end of the current fiscal year (June 30, 2025) 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

No charge for equipment or installation; a transaction fee of 4% shall be paid by the customer at the point of sale.

ARTICLE 5

MISCELLANEOUS PROVISIONS

The PCI Security Standards Council (PCI SSC) was founded by American Express, Discover Financial Services, JCB, MasterCard Worldwide and Visa, Inc. All five founders agreed to incorporate PCI Data Security Standards (PCI SSC) as the technical requirements of each of their data security compliance programs. The PCI SSC is responsible for the Payment

Application Data Security Standard (PA-DDS) and PIN Transaction Security Requirements for
PIN-Entry Devices (PED)

ARTICLE 6

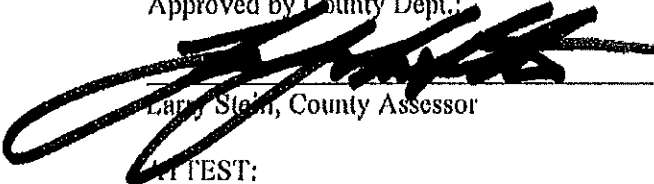
LEGAL AUTHORITY

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 _____, 2025

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.:


Larry Stein, County Assessor

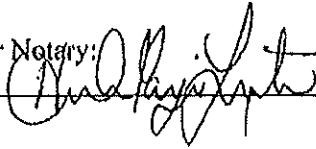
Chairman

ATTEST:

Maressa Treat, County Clerk

VENDOR: ATM ONE, Inc.

Attest or Notary:



By:

My Commission Expires: 03/24/27



Requisition Number: _____

Blanket Purchase order number: _____

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

Requisition 12601026-00 FY 2026

Acct No:
 10113000-54456
 Review:
 Buyer: 6065armarhof
 Status: Allocated

Page 1

Vendor
 ATMONE INC
 1611 SOUTH UTICA AVE #194

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

TULSA, OK 74104

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/25	1002902				Assessor Regular

LN	Description / Account	Qty	Unit Price	Net Price
001	BLANKET FOR CREDIT CARD SERVICES BOCC:	0.01 EACH	1.00000	0.01
1	10113000-54456		.01	

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

0.01

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

Account
 10113000-54456

Assessor Regular

Amount Remaining Budget
 .01 265763.96

Services Other

County Request No. 524

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: 04/03/2025 Department: Assessor

State the nature of the legal request: 

Please review the agreement with ATM One for credit card processing and equipment. This is at no cost to the County. The customer pays the credit card transaction fee of 4%. Please contact either Gretchen Crawford (x1238) or Marci Hoffman (x1203) with any questions. This agreement is the same as the short term agreement entered into in April - this puts it on the fiscal year. Thank you.

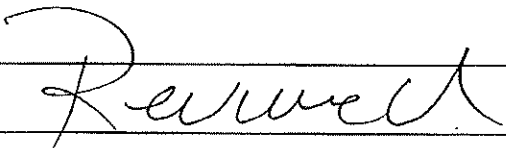
RECEIVED


JUL 21 2025

CIVIL DIVISION
DISTRICT ATTORNEY

County Officer or Department Director

Reply of District Attorney's Office: _____



Date of Reply: 7/21/25 
Assistant District Attorney