

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

CONTRACT as of the 1st day of May 2022.

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, Comptroller
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

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 May 1, 2022 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2022. 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 \$292.78. Estimate for copy charge is \$50.00 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 \$200. Total combined cost of lease and copy charges not to exceed \$492.78.

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 5/01/2022 through 6/30/2022 for the amount of encumbrance of \$492.78

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 _____, 2022

Notary Public

My Comm. expires _____

Approved as to form and legality this _____ day of _____, 2022

Assistant District Attorney

APPROVED:

Director of Purchasing

APPROVED this _____ day of _____, 2022

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Chairman

Member

Member

ATTEST:

County Clerk

Bill To
 OK COUNTY - DISTRICT 2
 7105 S. ANDERSON ROAD

OKLAHOMA CITY, OK
 73150

Requisition 12205841-00 FY 2022

Acct No:
 1001-60-920-000-000-000-55390 -
 Review:
 Buyer: 6065d2brajoh
 Status: Released

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Vendor
 STANDLEY SYSTEMS LLC
 PO BOX 460

Ship To
 OK COUNTY - DISTRICT 2
 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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/13/22	1000124				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	492.78 EACH	1.00000	492.78	
1	1001-60-920-000-000-000-55390 -			492.78	

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Requisition Link

Requisition Total 492.78

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

Account	Amount	Remaining Budget
1001-60-920-000-000-000-55390 -	492.78	573.42
District #2		
Copier-Lease		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	04/13/22	Brandi Johnson	
Approved	04/13/22	Ken Wallace	
Approved	04/13/22	Deborah McDonald	Auto approved by: 6065d2brajoh

Bill To
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/13/22	000124				District #2
LN Description / Account			Qty	Unit Price	Net Price
Approved	04/13/22	Maaike Potter	Auto	approved by: 6065ccdebmc	
Approved	04/13/22	Sheena McGrady	Auto	approved by: 6065ccdebmc	
Approved	04/13/22	Danny Lambert	Auto	approved by: 6065ccdebmc	
Approved	04/13/22	Dorinda Berry	Auto	approved by: 6065ccdebmc	
Approved	04/13/22	Charlotte Swindle	Auto	approved by: 6065ccdebmc	
Queued	04/13/22	Chantel Boso	Hold	for BOCC	
Queued	04/13/22	Shanika Babcock	Hold	for BOCC	
Queued	04/13/22	Ashley McMichael	Hold	for BOCC	
Queued	04/13/22	Lauren Adkison	Hold	for BOCC	
Queued	04/13/22	Long Tran	Hold	for BOCC	