

NASPO ValuePoint

PARTICIPATING ADDENDUM**SMALL PACKAGE DELIVERY SERVICES**Led by the **State of Utah****MASTER AGREEMENT #: MA065****CONTRACTOR: UNITED PARCEL SERVICES INC**Participating Entity: **STATE OF OKLAHOMA****MASTER AGREEMENT TERMS AND CONDITIONS:**1. Scope:

This Participating Addendum includes the entire scope of the products and services available through the Master Agreement. This Participating Addendum ("Addendum") is entered into and effective as of the date of last signature (the "Effective Date"), by and between the State of Oklahoma, by and through the Office of Management and Enterprise Services (the "State" or "Participating Entity") and United Parcel Services, Inc. ("Contractor").

Any scope exclusions specified herein apply only to this Participating Addendum and shall not amend or affect other participating addendums or the Master Agreement itself.

2. Participation: This NASPO ValuePoint Master Agreement may be used by all state entities, interlocal entities, or affiliates authorized to use statewide contracts in the State of Oklahoma ("Authorized Purchaser"). Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. As of the execution date of this Addendum, the Office of Management and Enterprise Services is the only Authorized Purchaser under this Addendum.

Term:

This Participating Addendum shall become effective as of the date of the last signature below and shall terminate at the same time as the master, unless terminated sooner or otherwise amended in accordance with the terms set forth herein. Notwithstanding the previous, in no event shall the term of the Participating Addendum exceed the term of the Master Agreement, as amended.

3. Primary Contacts: The following (or their named successors) are the primary contact individuals for this Participation Addendum:

CONTRACTOR: UPS

Name:	Rich Wegner,
Address:	55 Glenlake Parkway, NE, Atlanta, GA 30328
Telephone:	(618) 406-3543
Email:	rwegner@ups.com

PARTICIPATING ENTITY:

Name:	Statewide Initiatives Lead
Address:	2401 N. Lincoln Blvd. Ste. 118, Oklahoma City, OK 73105
Telephone:	(405) 521-6668
Email:	purchasing@omes.ok.gov

PARTICIPATING ENTITY MODIFICATIONS AND ADDITIONS TO THE MASTER AGREEMENT

☐ This Participating Addendum incorporates all terms and conditions of the Master Agreement as applied to the Participating Entity and Contractor, **subject to the following limitations, modifications, and additions:**

See attached Exhibit 1- Oklahoma State Specific Terms and Conditions


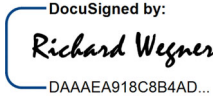
Any limitations, modifications, or additions specified herein apply only to the agreement and relationship between Participating Entity and Contractor and shall not amend or affect other participating addendums or the Master Agreement itself.

4. Reserved.

5. Subcontractors: All contractors, dealers, and resellers authorized to provide sales and service support in Participating Entity's state, as shown on Contractor's NASPO ValuePoint-specific webpage, may provide sales and service support to users of this Participating Addendum. Participation of Contractor's contractors, dealers, and resellers will be in accordance with the terms and conditions set forth in the Master Agreement.
6. Orders: Any order placed by Participating Entity or a Purchasing Entity for a product or service offered through this Participating Addendum shall be deemed to be a sale under, and subject to the pricing and other terms and conditions of, the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to the order.

IN WITNESS, WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

PARTICIPATING ENTITY**CONTRACTOR**

Signature:  State of Oklahoma	Signature:  DAAAE918C8B4AD...
Name: Dan Sivard	Name: Richard wegner
Title: State Purchasing Director	Title: Director Government Sales
Date: Mar 13, 2023	Date: 3/8/2023 1:05 PM PST

OMES Legal Review  Date: Mar 10, 2023
Tim Tuck (Mar 10, 2023 13:45 CST)

For questions regarding NASPO ValuePoint Participating Addendums, please contact the Cooperative Contract Coordinator team at ccc@naspovlauepoint.org.

Fully executed NASPO ValuePoint Participating Addendums must be submitted via email in PDF format to pa@naspoaluepoint.org.

Exhibit No. 1**Oklahoma Specific Terms and Conditions****SW0825**

This Participating Addendum (the “Participating Addendum” or “Contract”) is entered into pursuant to the National Association of State Purchasing Officials (“NASPO”) cooperative group contracting consortium, and the Master Agreement MA065 (“Master Agreement”) executed between the Lead State (State of Utah), acting in cooperation with NASPO, and United Parcel Service, Inc. (“UPS” or “Vendor”). In the event of conflict between the terms of the Master Agreement and the terms of the Participating Addendum, the Participating Addendum shall take precedence.

1. Definitions: The parties agree that, when used in the Agreement, the following terms are defined as set forth below:

A. Acquisition

The term (“Acquisition”) means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act.

B. INTENTIONALLY OMITTED

C. Purchasing Entity

The term (“Purchasing Entity”) shall include the State of Oklahoma (the “State”) and (a) any board, commission, committee, department or other instrumentality or entity designated to act on behalf of the State of Oklahoma or a political subdivision thereof; (b) any governmental entity specified as a political subdivision of the State of Oklahoma pursuant to the Governmental Tort Claims Act, including, without limitation, (i) any associated institution, instrumentality, board, commission, committee department, or other entity designated to act on behalf of the political subdivision; and (ii) a county or local governmental entity; and (c) entities authorized to utilize contracts awarded by the State of Oklahoma via a multistate or multi-governmental contract.

Exhibit No. 1**Oklahoma Specific Terms and Conditions****SW0825****D. Indemnified Parties**

The term (“Indemnified Parties”) means the State of Oklahoma and Customers, and/or their officers, agents, employees, representatives, contractors, assignees and/or designees.

2. Limitation of Authority

With respect to procurement transactions for Customers, Vendor shall have no authority to act for or on behalf of Customers or the State of Oklahoma, except as expressly provided for in this Agreement; no other authority, power or use is granted or implied. Vendor may not incur any debts, obligations, expenses or liabilities of any kind on behalf of Customers or the State of Oklahoma.

3. Administrative Fees

Usage Reports are due within thirty (30) days following the end of the quarter.

The Usage Report and Administrative Fee Submission schedule is as follows:

Usage Report Processing Month	Usage Reports Due by	Administrative Fee Payment Due by
January 1 – March 31	April 30	May 31
April 1 – June 30	July 31	August 31
July 1 – September 30	October 31	November 30
October 1 – December 31	January 31	February 28

Administrative Fees section – It is the responsibility of the State to identify each agency-type such as (city, county, local, etc.) into the initial UPS report,

Thereafter, return the report to UPS so we can populate your updates into future reports.

Should there be any new member Agencies not listed in the previous report the State will continue to identify agency-type and provide those updates to the Vendor (UPS).

For Oklahoma-based Purchasing Entities, Vendor agrees to submit a Contract Usage Report to the State of Oklahoma on a quarterly basis. “Contract Usage Report” shall include the following: (i) the applicable state contract number; (ii) report amount(s); (iii) reporting period covered; and (iv) the applicable state agency name(s). Contract Usage Reports shall also include usage of the Participating Addendum by any other governmental entities (i.e., county, city, etc.). Continuous failure to submit Contract Usage Reports as

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required herein may result in termination of the Participating Addendum.

All Contract Usage Reports shall meet the following criteria:

- a) Must be submitted electronically in Microsoft Excel format.
- b) Reports shall be submitted quarterly regardless of whether this Addendum has been used during the applicable quarterly reporting period.
- c) Quarterly reporting periods
 - a. January 01 through March 31, due April 30
 - b. April 01 through June 30, due July 31
 - c. July 01 through September 30, due October 31
 - d. October 01 through December 31, due January 31

All Contract Usage Reports shall be delivered to:

E-mail: strategic.sourcing@omes.ok.gov

For Oklahoma-based Purchasing Entities, the State of Oklahoma assesses an administrative fee in the sum of one percent (1%) on all net sales transacted by any Purchasing Entity

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under the Participating Addendum (the “Oklahoma Admin Fee”).

Vendor shall submit the Oklahoma Admin Fee on a quarterly basis. Failure to remit the Oklahoma Admin Fee quarterly may result in cancellation of the Participating Addendum. Oklahoma Admin Fees shall not be reflected as a separate line item in Vendor’s billing to participating state agencies and authorized users.

Payment of the Oklahoma Admin Fee shall be made via company check payable to OMES within forty-five (45) calendar days from the completion of the applicable quarterly reporting period set forth above.

Vendor agrees to notify OMES-CP Procurement via the email address set forth below twenty-four (24) hours in advance of Vendor’s submitting payment of the Oklahoma Admin Fee.

To ensure payment is properly accounted for, Vendor shall identify payment in the applicable Contract Usage Report as an “Administrative Fee” and shall include the following information: (i) the applicable state contract number, (ii) Oklahoma Admin Fee amount(s) paid, and (ii) the applicable quarterly reporting period.

Oklahoma Admin Fees shall be mailed to:
Office of Management and Enterprise Services
Attention: Accounts Receivable
2401 North Lincoln Boulevard, Suite 118
Oklahoma City, OK 73105

4. Pricing

- A.** Pursuant to 68 O.S. § 1404, 68 O.S. § 1352, and 68 O.S. § 1356, Customers under the Contract that are Oklahoma state agencies are exempt from the assessment of State sales, use, and excise taxes. Further, such Customers and Customers that are political subdivisions of the State of Oklahoma are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Customers will provide Vendor with a tax exemption certificate upon request. Any taxes of any nature whatsoever payable by the Vendor shall not be reimbursed by the Customer.
- B.** Pursuant to Okla. Stat. tit. 74, § 85.40, Oklahoma Purchasing Entities shall not pay Vendor any travel expenses in addition to the total price of the products and/or services purchased; therefore, Vendor shall not invoice Oklahoma-based

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Purchasing Entities for any travel expenses in addition to the total price of the products and/or services purchased hereunder.

5. Invoices and Payment

As applicable, the Parties shall comply with applicable Oklahoma law with respect to invoicing and making payments hereunder. Payments for goods and services are due thirty (30) days after receipt of a proper invoice. If Oklahoma law does not allow payment to be made within thirty (30) days after receipt of a proper invoice, the State of Oklahoma or the applicable Purchasing Entity must notify Vendor in writing prior to the payment being due and payment must be made no later than the date allowed for under Oklahoma law.

6. Termination for Non-appropriation

With respect to all Oklahoma-based transactions and all Oklahoma-based Purchasing Entities, Participating State may terminate any order if funds sufficient to pay its obligations under the Participating Addendum are not appropriated by the applicable state legislature, federal government or other appropriate government entity or received from an intended third-party funding source. In the event of such insufficiency, Participating State shall provide ten (10) calendar days' written notice of intent to terminate. Notwithstanding the foregoing, if a Purchasing Entity issues an order and has accepted the products and/or services under such order, the Purchasing Entity shall be obligated to pay for such products and/or services. In the event of termination of an order as provided in the foregoing, Participating State shall not be considered to be in default or breach under the Participating Addendum nor under the Master Agreement, nor shall it be liable for any further payments ordinarily due under, with respect to, related to, or arising out of such order, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

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7. Notices

If a party is to give notice under the Participating Addendum, all notices to the State of Oklahoma shall be address as follows:

If sent to the State of Oklahoma:

Dan Sivard
State Purchasing Director
2401 N. Lincoln Blvd. Ste 118
Oklahoma City, Oklahoma 73105

With a copy to:

OMES-Central Purchasing Deputy General Counsel
2401 N. Lincoln Blvd. Ste 118
Oklahoma City, Oklahoma 73105

8. Choice of Law

Any claim, dispute, or litigation relating to the execution, interpretation, performance, or enforcement of the Participating Addendum shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles.

9. Choice of Venue

Venue for any action, claim, dispute, or litigation relating in any way to the execution, interpretation, performance, or enforcement of the Participating Addendum, shall be in Oklahoma County, Oklahoma. Further, notwithstanding anyprovision in the Participating Addendum, the State does not waive the doctrine of sovereign immunity and immunity from suit to the extent authorized by the Constitution and laws of the State of Oklahoma nor any other right or defense available to the State.

10. Intentionally Omitted

11. Force Majeure

Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. In the event that a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable. Subject to the conditions set forth above, such non-performance shall not be deemed a default. However, a Purchasing Entity may terminate a purchase order if Vendor cannot cause delivery of Products or Services in a timely manner to meet the business needs of the Purchasing Entity.

12. Invalid Term or Condition

To the extent any term or condition in the Participating Addendum conflicts with an applicable Oklahoma and/or United States law or regulation, such Contract term or condition is void and unenforceable.

13. Audits and Records Clause

- A.** As used in this clause, "records" includes books, documents, and accounting records that directly relate to Vendor's compliance with a term of this Participating Addendum or applicable law, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Provided Vendor is given reasonable advance written notice of no less than five (5) business days, Vendor agrees any pertinent federal or State agency or governing entity of a Purchasing Entity shall have the right, during normal business hours of Vendor, to examine and audit all records relevant to the execution and performance of the Contract except costs of Vendor that comprise pricing under the Contract, unless otherwise agreed. Notwithstanding the foregoing, in no event will Vendor be required to provide an agency or any third party direct access to any of its computer or information technology equipment or systems.

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- B.** Vendor is required to retain records relative to the Contract for the duration of the Contract and for a period of three (3) years following completion or termination of an Acquisition. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the three (3) year retention period, whichever is later.

14. Compliance with Applicable Laws

- A.** As long as Vendor has an obligation under the terms of the Contract and in connection with performance of its obligations, the Vendor shall comply with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

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- i.** Be compliant with the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. § 1312, and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. § 1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify; and
 - ii.** Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
- B.** The Vendor shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- C.** As applicable, Vendor agrees to comply with Governor's Executive Order 2012-01, effective August 06, 2012, which prohibits the use of any tobacco product on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.

15. Employment Relationship

The Addendum does not create an employment relationship. Individuals performing Services required by the Addendum are not employees of the Purchasing Entity. The Vendor's employees shall not be considered employees of the Purchasing Entity for any purpose, and accordingly shall not be eligible for rights or benefits accruing to such employees.

16. Publicity

Vendor acknowledges and agrees that the existence of the Contract or any Acquisition thereunder is not in any way an endorsement by the Purchasing Entity, the Products or the Services and shall not be so construed by Vendor in any advertising or publicity materials. Vendor agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Participating Addendum wherein the name of the Purchasing Entity is mentioned, or language used from which the connection of the Purchasing Entity therewith may, in the State's judgment, be inferred or implied as an endorsement. Vendor further agrees not to publish or use such advertising, sales promotion, or publicity matter

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or release any informational pamphlets, notices, press releases, research reports, or similar public notices without obtaining the prior written approval of the State.

17. Open Records Act

Vendor acknowledges that Purchasing Entity are subject to the Oklahoma Open Records Act. Vendor also acknowledges that such Purchasing Entity will comply with the Oklahoma Open Records Act and with all opinions of the Oklahoma Attorney General concerning this Act. Except for a provision of the Contract specifically designated as confidential in a writing executed by both parties or a provision protected from disclosure in the Open Records Act, no Contract provision is confidential information and, therefore, any provision is subject to disclosure under the Open Records Act.

18. Intentionally Omitted**19. Assignment and Permitted Subcontractors**

- A.** Vendor's obligations under the Addendum may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Vendor assign its rights to payment, in whole or in part, under the Addendum, Vendor shall provide the State of Oklahoma with written notice of the assignment. Such written notice shall contain details sufficient for the Purchasing Entity to perform its payment obligations without any delay caused by the assignment.
- B.** If the Vendor is permitted to utilize subcontractors in support of the Addendum, the Vendor shall remain solely responsible for its obligations under the terms of the Addendum and for its actions and omissions and those of its agents, employees, and subcontractors.
- C.** All payments under the Addendum shall be made directly to the Vendor, except as provided in Section A above regarding the Vendor's assignment of payment. No payment shall be made to the Vendor for performance by unapproved or disapproved employees of the Vendor or a subcontractor.

20. Failure to Enforce

Failure by the State or a Customer, as applicable, at any time to enforce a provision of, or exercise a right under, the Participating Addendum shall not be construed as a

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waiver of any such

provision. Such failure to enforce or exercise shall not affect the validity of the Participating Addendum, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Participating Addendum at any time in accordance with its terms.

21. Mutual Responsibilities of the Parties

- A.** Neither the State nor the Vendor grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Addendum is a non-exclusive contract, and each party is free to enter into similar agreements with others.
- C.** The Customer and Vendor each grant the other only the licenses and rights specified in the Addendum and all other rights and interests are expressly reserved.
- D.** The State and Vendor shall reasonably cooperate with each other and any vendor to which Products and/or Services under the Contract may be transitioned after termination or expiration of the Addendum.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by either Customer, the State or the Vendor is required under the Addendum, such action shall not be unreasonably delayed or withheld.

22. Indemnification**A. Acts or Omissions**

Vendor shall indemnify and hold harmless the Indemnified Parties, as applicable, from any and all liability, including costs, expenses and attorney fees, for actions, claims, demands and suits arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified Parties to the extent arising from any negligent act or omission or willful misconduct of the Vendor or its agents, employees, or subcontractors in the execution or performance of the Addendum. Notwithstanding the foregoing or any terms in this Contract to the contrary, Vendor shall have no indemnity obligations arising out of any loss, damage or delay of any packages or goods for which services are provided or are otherwise transported under the Contract or the Master

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Agreement. Vendor's sole liability for any package or shipment loss, damage or delay is in accordance with Vendor's Tariff/Terms of Conditions of Service in effect at the time of shipping.

Exhibit No. 1**Oklahoma Specific Terms and Conditions****SW0825****B. Coordination of Defense**

IN CONNECTION WITH INDEMNIFICATION OF A PURCHASING ENTITY WHEN AN OKLAHOMA STATE AGENCY IS A NAMED DEFENDANT IN ANY LAWSUIT, THE DEFENSE OF THE OKLAHOMA STATE AGENCY SHALL BE COORDINATED BY THE ATTORNEY GENERAL OF OKLAHOMA. THE ATTORNEY GENERAL OF OKLAHOMA MAY, BUT HAS NO OBLIGATION TO, AUTHORIZE VENDOR TO CONTROL THE DEFENSE AND ANY RELATED SETTLEMENT NEGOTIATIONS; PROVIDED, HOWEVER, THAT, IN SUCH EVENT, VENDOR SHALL NOT AGREE TO ANY SETTLEMENT OF CLAIMS AGAINST THE STATE OF OKLAHOMA WITHOUT FIRST OBTAINING A CONCURRENCE FROM THE ATTORNEY GENERAL OF OKLAHOMA. IF THE ATTORNEY GENERAL OF OKLAHOMA DOES NOT AUTHORIZE SOLE CONTROL OF THE DEFENSE AND SETTLEMENT NEGOTIATIONS FOR VENDOR, VENDOR SHALL BE GRANTED AUTHORIZATION TO EQUALLY PARTICIPATE IN ANY PROCEEDING RELATED TO THIS SECTION; PROVIDED, HOWEVER, NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, VENDOR SHALL CONTINUE TO BE OBLIGATED TO INDEMNIFY THE PARTICIPATING ENTITY AND, TO THE EXTENT APPLICABLE, ANY AND ALL PURCHASING ENTITIES, IN ACCORDANCE WITH AND TO THE EXTENT VENDOR PROVIDES SUCH INDEMNITY UNDER THIS CONTRACT.

23. Miscellaneous**A. Severability**

If any provision of the Participating Addendum, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect.

B. Section Headings

The headings used in the Participating Addendum are intended for convenience only and do not constitute terms of the contract.

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C. Sovereign Immunity

Notwithstanding any provision of the Participating Addendum, the State does not waive any applicable sovereign immunity or immunity from suit.

D. Survival

All rights and obligations under the Participating Addendum which by their nature should survive expiration or termination, including, but not limited to, payment obligations invoiced prior to expiration or termination; confidentiality obligations and indemnification remain in effect after expiration or termination of the Participating Addendum.

E. Entire Agreement

This Participating Addendum taken together with the Master Agreement constitute the entire agreement between a Customer and Vendor as to the subject matter contained therein. No statement, promise, condition, understanding, inducement, or representation, oral or written, expressed or implied, which is not contained therein shall be binding or valid.

B. Compliance and Electronic and Information Technology Accessibility

Vendor shall comply with federal and State laws, rules and regulations related to information technology accessibility, as applicable.

- C. Purchasing Entity Fraud.** In the interest of reducing the risk of fraud and unauthorized re-selling of Vendor services, nothing in this Participating Addendum shall obligate Vendor to provide services to any organization or entity other than the State's entities authorized under this Participating Addendum. If Vendor believes that a Purchasing Entity's shipping characteristics evidence fraudulent use of this Participating Addendum for the benefit of for-profit companies or other unauthorized users, it may in its sole discretion, refuse service to the Purchasing Entity without notice.










NASPO_Oklahoma_-_UPS_executed_3-8-23

Final Audit Report

2023-03-13

Created:	2023-03-10
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU1YLQMAFuzqBaY9sGoPi5tVnV0uhSnC2

"NASPO_Oklahoma_-_UPS_executed_3-8-23" History

-  Document created by Asha Parks (asha.parks@omes.ok.gov)
2023-03-10 - 5:27:32 PM GMT
-  Document emailed to tim.tuck@omes.ok.gov for signature
2023-03-10 - 5:28:02 PM GMT
-  Email viewed by tim.tuck@omes.ok.gov
2023-03-10 - 7:45:14 PM GMT
-  Signer tim.tuck@omes.ok.gov entered name at signing as Tim Tuck
2023-03-10 - 7:45:44 PM GMT
-  Document e-signed by Tim Tuck (tim.tuck@omes.ok.gov)
Signature Date: 2023-03-10 - 7:45:46 PM GMT - Time Source: server
-  Document emailed to Dan Sivard (Dan.Sivard@omes.ok.gov) for signature
2023-03-10 - 7:45:47 PM GMT
-  Email viewed by Dan Sivard (Dan.Sivard@omes.ok.gov)
2023-03-13 - 12:55:28 PM GMT
-  Document e-signed by Dan Sivard (Dan.Sivard@omes.ok.gov)
Signature Date: 2023-03-13 - 12:55:48 PM GMT - Time Source: server
-  Agreement completed.
2023-03-13 - 12:55:48 PM GMT