

Exhibit 1

Payment Requirements/Pricing

Initial Year: Date of Award – 6/30/2023

\$_____ hourly rate

First Option to Renew: 7/1/2023-6/30/2024

\$_____ hourly rate

Second Option to Renew: 7/1/2024-6/30/2025

\$_____ hourly rate

Third Option to Renew: 7/1/2025-6/30/2026

\$_____ hourly rate

Fourth Option to Renew: 7/1/26-6/30/2027

\$_____ hourly rate

Method of Payment – In consideration of suppliers' satisfactory performance of the duties set forth herein, the Oklahoma State Fire Marshal (OSFM) shall compensate the supplier an amount not to exceed the following:

1. Payment shall not exceed \$100,000.00 per year. Bidder shall submit their bid for hourly rate.
2. Supplier will be paid on a monthly basis. Supplier will submit a monthly invoice to OSFM for the hourly amount worked.
3. Invoices are to be emailed to OSFM. The billing email address will be provided to the awarded supplier.

Unavailability of Funding –

OSFM cannot guarantee the continued availability of funding for this contract notwithstanding the consideration stated above. In the event funds to finance this contract become available, either in full or part, OSFM may terminate the contract or reduce the consideration upon notice in writing to the awarded supplier. Said notice shall be delivered by certified mail, return receipt requested, are paid in full for services satisfactorily completed prior to said effective date. The supplier may cancel this contract as of the effective date of the proposed reduced consideration upon advance notice to OSFM