

PENDING APPROVAL

REQUISITION SHEET MUST BE ATTACHED
(Applies when agenda item requires a specific payment)

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

For the Wednesday, April 28, 2010 Agenda
(Day of Meeting) (Date and Year of Meeting)

DEPT.: County Clerk BY: Kelly Young EXT. 1527
(Department Requesting this item) (Contact person for this Item) (Contact's extension)

NAME OF FUND: 1001.1700.55095.2010

AGENDA ITEM DESCRIPTION: Discussion and Possible action to approve Oracle software Update License & Support for Oracle Financials - 80 Application Users, from May 14, 2010, thru June 30, 2010, under service contract number 3623689.

CAROLYNN CAUDILL
Oklahoma County Clerk

By: [Signature] Deputy

(ALL NECESSARY DOCUMENTATION MUST BE ATTACHED FOR APPROVAL)

APPROVED BY ENGINEER
(If Applicable)

County Engineer

APPROVED BY D.A.
(If Applicable)

Assistant District Attorney

4/20/2010

APPROVED BY PURCHASING
(If Applicable)

Purchasing Agent

NOTE: A COMMISSIONER MUST APPROVE ALL EMERGENCY REQUESTS
FOR ANY ITEM SUBMITTED AFTER THE DEADLINE
(THE DEADLINE IS 9:00AM ONE WEEK PRIOR TO THE DATE THAT THE AGENDA IS TO BE POSTED)

DATE OF REQUEST:

BY:

(Person Submitting or Requesting Emergency Request)

DATE OF APPROVAL:

APPROVED BY:

COUNTY COMMISSIONER

Number of ORIGINAL DOCUMENTS you have attached: 1 NOTE: The County Clerk will keep one original and will return the remaining originals to you. If you provide only one original, the Board Secretaries will return one photocopy to you. However, if you have special circumstances that require the County Clerk to (check one): _____ keep more than one original; or _____ return all originals to you, please describe them for the County Clerk's consideration: _____

Special Instructions: Please return a signed copy to me. Thanks

REQUEST FOR DISTRICT ATTORNEY LEGAL SERVICES

THIS FORM IS TO BE USED TO REQUEST ADVICE AND/OR REPRESENTATION FROM THE DISTRICT ATTORNEY'S OFFICE REGARDING THE COUNTY OF OKLAHOMA, COUNTY OFFICIALS AND EMPLOYEES AS REQUIRED BY SECTIONS 215.4, 215.5, 215.25 AND 215.26 OF TITLE 19 OF THE OKLAHOMA STATUTES.

IF ADVICE IS SOUGHT, THE REQUEST MUST BE SIGNED BY AN ELECTED COUNTY OFFICER. THIS FORM MUST BE FILLED OUT AND SUBMITTED TO THE CIVIL DIVISION OF THE OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE IN A TIMELY MANNER. ALL RESPONSES TO REQUESTS FOR ADVICE WILL BE IN WRITING.

IF THE REQUEST IS FOR LEGAL REPRESENTATION UNDER 19 O. S. SECTION 215.25, THE REQUEST MUST BE SUBMITTED IN WRITING EARLY ENOUGH TO PERMIT THE DISTRICT ATTORNEY'S OFFICE ADEQUATE TIME TO COMPLETE A THOROUGH "GOOD-FAITH-AND-COURSE-OF-EMPLOYMENT" INVESTIGATION AS CONTEMPLATED BY 19 O.S. SECTION 215.26.

DATE OF REQUEST: April 20, 2010

COUNTY DEPARTMENT MAKING REQUEST: County Clerk

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED:

Please review the attached Oracle Service Contract Number 3623689 for Software Update License & Support for Oracle Financials – 80 Application Users, from May 14, 2010 through June 30, 2010 as to form and legality.

ATTACH ADDITIONAL DOCUMENTS AS APPROPRIATE. (NOTE: Advice, reviews and approvals as to "form and legality" are based on the documentation and information provided to the District Attorney's Office. Please provide all relevant information when requesting an opinion or review from the District Attorney's Office).

Carolynn Caudill of
Carolynn Caudill, County Clerk
COUNTY OFFICER

By: Mark W. Miller, Chief Deputy

DATE RECEIVED BY DISTRICT ATTORNEY: 4/20/10

REPLY BY DISTRICT ATTORNEY: Reviewed

**DAVID PRATER,
DISTRICT ATTORNEY**

By: *[Signature]*

RECEIVED
APR 20 2010
CIVIL DIVISION
DISTRICT ATTORNEY

PENDING APPROVAL



15-Apr-10

Mike Harman
Oklahoma County Clerk
Rm 113
320 Robert S Kerr
Oklahoma City
OK 73102
United States

Dear Mike Harman,

The technical support services and benefits provided under service contract number 3623689 will expire, or have expired, on 14-May-10. Please find attached an ordering document for the renewal of this service contract. If applicable, the attached ordering document may also include incremental technical support services newly acquired.

To ensure that there is no interruption to the technical support services and benefits provided under service contract number 3623689, please order the technical support services on this ordering document by issuing a form of payment acceptable to Oracle in accordance with the attached Order Processing Details section on or before 22-Apr-10.

If further information is required, please contact me at the e-mail address or telephone number provided below.

Regards,

Jason Haydel
Oracle Support Services
E-mail: jason.haydel@oracle.com
Tel.: (512)671-5652
Fax:



Ordering Document

Service Contract #: 3623689 Offer Expires: 14-May-10 Payment Terms: NET 30 DAYS from date of invoice Billing Terms: Quarterly in Arrears	Renewal Contact: Jason Haydel Telephone: (512)671-5652 Fax: E-mail: jason.haydel@oracle.com
CUSTOMER: OKLAHOMA COUNTY	
QUOTE TO Account Contact: Mike Harman Account Name: Oklahoma County Clerk Address: Rm 113 320 Robert S Kerr Oklahoma City OK 73102 United States Telephone: 405 522.1714 Fax: E-mail: mharman@oklahomacounty.org	BILL TO Account Contact: Accounts Payable Account Name: Oklahoma County Clerk Address: Account Payable Rm 113 320 Robert S Kerr Oklahoma City OK 73102 United States Telephone: Fax: E-mail: @

Oracle may provide certain information and notices about technical support via e-mail. Accordingly, please verify and update the Quote To and Bill To information above to ensure that such communications and notices are received from Oracle. If changes are required, please e-mail or fax the updated information to Jason Haydel at jason.haydel@oracle.com or . Please also include service contract number 3623689 on such reply.

PENDING APPROVAL

Service Details

Service Level: Software Update License & Support	End Date: 30-Jun-10
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Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
Oracle Financials - Application User Perpetual	16373810	80		FULL USE	15-May-10	2,653.18

Subtotal: USD 2,653.18

Total Amount: USD 2,653.18

plus applicable tax

Notes:

1. If any of the fields listed above are blank, the program licenses were acquired under a separate license model in which such field(s) does not apply.
2. If a change to the Service Details provided above is required, please contact Jason Haydel at (512)671-5652 or at jason.haydel@oracle.com and an updated ordering document will be provided to you in accordance with Oracle's technical support policies.

PENDING APPROVAL

GENERAL TERMS

"You" and "your" refers to the Customer provided above.

In the event that the Customer and the Quote To Account Name provided above are not the same, Oklahoma County Clerk acknowledges that Customer has authorized Oklahoma County Clerk to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. Oklahoma County Clerk agrees that the ordered services shall be used solely by the Customer and shall advise Customer of the terms of this ordering document as well as information and notices about technical support that Oracle provides to Oklahoma County Clerk during the term of service.

The technical support services acquired under this ordering document are governed by the terms and conditions of the US-OLSA-54807-27-DEC-2006. However, any use of the programs, which includes by definition the updates and other materials provided or made available by Oracle under technical support, is subject to the rights granted for the programs set forth in the order in which the programs were acquired.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs during the period for which fees for technical support have been paid. You should review the technical support policies prior to entering into this ordering document. The current version of the technical support policies, including Oracle's reinstatement policy, may be accessed at <http://www.oracle.com/support/policies.html>. Customers who allow technical support to lapse and later wish to reactivate it will be subject to Oracle's reinstatement policy in effect at the time of reinstatement. Applicable reinstatement fees may apply in addition to the annual technical support fees.

In the event that Priority Service is acquired under this ordering document, you acknowledge you must maintain a current Software Update License & Support contract for all licenses in a license set for which Priority Service has been purchased. By accepting this ordering document, you also acknowledge that Software Update License & Support for program licenses listed under the Priority Service level may be renewed under separate contract(s). Upon renewal, Priority Service fees will be based on the Priority Service pricing policies in effect at the time of renewal and such fees will be adjusted to account for any acquisition of additional licenses in a license set. Contractual caps on annual technical support fees for Software Update License & Support do not apply to Priority Service, unless stated otherwise in your contract.

Order Processing Details

Your order is subject to Oracle's acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the US-OLSA-54807-27-DEC-2006, and (ii) a form of payment acceptable to Oracle. Oracle normally accepts orders after receipt of a purchase order or credit card issued in accordance with the Purchase Order and Credit Card Confirmation section below. If Oracle accepts your order, the service start date is the effective date of such order and also serves as the commencement date of the technical support services.

Once ordered, technical support for the support period defined above is non-cancelable and the related fees are non-refundable.

An invoice will only be issued upon receipt of a form of payment acceptable to Oracle. Regardless of the form of payment, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If Oklahoma County Clerk is a tax exempt organization, a copy of Oklahoma County Clerk's tax exemption certificate must be submitted with Oklahoma County Clerk's purchase order, credit card or other acceptable form of payment.

PURCHASE ORDER AND CREDIT CARD CONFIRMATION

Purchase Order

If the technical support services on this ordering document will be ordered and paid under a purchase order, the purchase order must include the following information:

- Service Contract #: 3623689
- Term of Service: 15-May-10 to 30-Jun-10
- Final Total: USD 2,653.18 (excluding applicable tax)
- Local Tax, if applicable
- Agreement: US-OLSA-54807-27-DEC-2006

In issuing a purchase order, Oklahoma County Clerk agrees that the terms of this ordering document and the terms of US-OLSA-54807-27-DEC-2006 supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered.

Please e-mail or fax the purchase order to Oracle per the Remittance Details provided below.

Credit Card Confirmation

If the technical support services on this ordering document will be ordered and paid under a credit card, please complete the section below and return it to Oracle per the Remittance Details provided below. Oracle will charge the credit card quarterly in arrears. Please note that Oracle is unable to process credit card transactions of USD100,000 or greater.

Service Contract #: 3623689
Term of Service: 15-May-10 to 30-Jun-10
Final Total: USD 2,653.18 (excluding applicable tax)
Agreement: US-OLSA-54807-27-DEC-2006

PENDING APPROVAL

Credit Card Number

Expiration Date

Billing Address (associated with Credit Card)

City, State, and Zip (associated with Credit Card)

Authorized Signature

Name

The credit card must be valid for the entire Term of Service above. In issuing this credit card confirmation, Oklahoma County Clerk agrees that only the terms of this ordering document and the terms of US-OLSA-54807-27-DEC-2006 shall apply to the technical support services ordered. No terms attached or submitted with the credit card confirmation shall apply.

REMITTANCE DETAILS

Purchase orders or credit card details for the technical support services ordered hereto should be sent to:

Attn: Jason Haydel
Oracle Support Services
Fax:
E-mail: jason.haydel@oracle.com

PENDING APPROVAL

Board of County Commissioners

CHAIRMAN

MEMBER

MEMBER

ATTEST:

Carolynn Caudill, County Clerk

Approved
[Signature]
Asst. Sec. D.A.
4/29/2010

PENDING APPROVAL

OKLAHOMA COUNTY

Printed Requisitions Report

Report Date: 19-APR-2010 11:51

Page: 2 of 2

Requisition: 11006240

Requisition Type: Purchase Requisition

Creation Date: 19-APR-10

Description: standard

Preparer: Young, Kelliene Marie
 Approver: Ellis, Becky A
 Currency: USD

Note To Approver:

Notes:

Line	Line Type	Item	Rev Category	Description	Unit Quantity/Amount	Unit Price	Line Amount
1	Goods	615-01-000	SUPPLIES, OFFI OFFICE SUPPLIES	Each	5.00	118.3	591.50
		Young, Kelliene Marie 19-APR-10	Supplier 11006240 - TRIANGLE A & F INC - *REMIT				

Distributions: 5 Allocated To Account: 1001.1700.54352.2010.000000.0000.0000

Justification:
 Note To Approver:
 Notes:

Total: 591.50

Previous Approvals:

Sequence Date	Approver	Action	Note
0 19-APR-10	Young, Kelliene Marie	Reserve	
1 19-APR-10	Young, Kelliene Marie	Submit	
2 19-APR-10	Young, Kelliene Marie	Forward	
3 19-APR-10	Ellis, Becky A	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To:

Note:

Signature: