

# PENDING APPROVAL

OKLAHOMA COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE 12 DAY OF May 2010 AGENDA

**(THE DEADLINE IS ONE WEEK PRIOR TO THE DATE THE AGENDA IS TO BE POSTED)**

DEPARTMENT: MIS

REQUESTED BY: Mike Harman

REQUISITION NO.: 11006319 6339

REQUISITION SHEET ATTACHED: Yes

NAME OF FUNDS: MIS MAINTENANCE & OPERATIONS FUND NUMBERS: 1001/2700/54030

PLEASE INITIAL IF PRIVACY/PROTECTED INFORMATION EXISTS: N/A

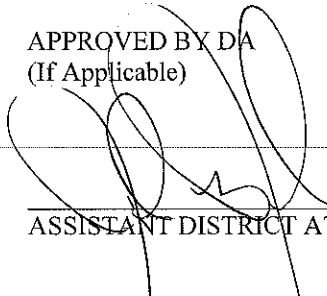
NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: 3

AGENDA ITEM READS AS FOLLOWS: Discussion and possible action to approve the renewal of the FY-2011 Oracle Contract. The cost not to exceed One Hundred Forty Six Thousand One Hundred Fifteen Dollars and Eighty Cents (\$146,115.80) Requisition number 11006339 from FY-2011 General Funds. Requested by Mike Harman, Director IT Services for Oklahoma County.

APPROVED BY DA  
(If Applicable)

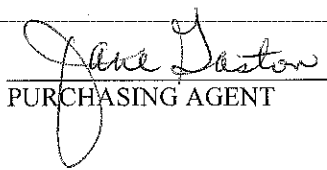
APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

 4/26/2010

ASSISTANT DISTRICT ATTORNEY

COUNTY ENGINEER



PURCHASING AGENT

**Please initial if privacy/security protected information exist**

DISTRICT ATTORNEY – PRIVACY/SECURITY PROTECTED INFORMATION: N/A

COUNTY CLERK – PRIVACY/PROTECTED INFORMATION: N/A

**(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)**

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_  
CHAIRMAN

**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:** 4/22/2010  
**COUNTY DEPARTMENT MAKING REQUEST:** MIS

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED: **Please review this renewal of the FY-2011 Oracle Contract. Last year's is attached for reference.**

**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).

*Mike J. Zorn*

\_\_\_\_\_  
**COUNTY OFFICER**

.....  
**DATE RECEIVED BY DISTRICT ATTORNEY:** 4/23/10

**REPLY BY DISTRICT ATTORNEY:** Reviewed

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED  
APR 23 2010  
CIVIL DIVISION  
DISTRICT ATTORNEY

DAVID PRATER  
DISTRICT ATTORNEY

By: *[Signature]*

# PENDING APPROVAL

## ORACLE®

15-Mar-10

Rhonda ONeal  
OKLAHOMA COUNTY  
320 ROBERT S KERR AVE  
ROOM 321  
OKLAHOMA CITY  
OK 73100  
United States

Dear Rhonda ONeal,

The technical support services and benefits provided under service contract number 1977351 will expire, or have expired, on 30-Jun-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 1977351, 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 1-Jun-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](mailto:jason.haydel@oracle.com)  
Tel.: (512)671-5652  
Fax:



## Ordering Document

<b>Service Contract #:</b> 1977351 <b>Offer Expires:</b> 30-Jun-10  <b>Payment Terms:</b> 30 NET from date of invoice  <b>Billing Terms:</b> Quarterly in Arrears	<b>Renewal Contact:</b> Jason Haydel  <b>Telephone:</b> (512)671-5652 <b>Fax:</b> <b>E-mail:</b> jason.haydel@oracle.com
<b>CUSTOMER: OKLAHOMA COUNTY</b>	
<b>QUOTE TO</b> <b>Account Contact:</b> Rhonda ONeal <b>Account Name:</b> OKLAHOMA COUNTY <b>Address:</b> 320 ROBERT S KERR AVE ROOM 321 OKLAHOMA CITY OK 73100 United States <b>Telephone:</b> 405 713-1334 <b>Fax:</b> <b>E-mail:</b> rhoone@oklahomacounty.org	<b>BILL TO</b> <b>Account Contact:</b> Accounts Payable <b>Account Name:</b> OKLAHOMA COUNTY <b>Address:</b> Oklahoma County Management Information Room 321 320 Robert S. Kerr OKLAHOMA CITY OK 73102 United States <b>Telephone:</b> <b>Fax:</b> <b>E-mail:</b>

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 1977351 on such reply.

# PENDING APPROVAL

## Service Details

**Service Level: Software Update License & Support** **End Date: 30-Jun-11**

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
PAYROLL V4.0 REL10.7	1875071	1800	EMPLOYEE	FULL USE	1-Jul-10	5,521.05
HUMAN RESOURCES 7.0	1875072	1800	EMPLOYEE	INVENTOR Y	1-Jul-10	8,188.79
INVENTORY V5.0 REL10.7	1875072	1	MODULE	FULL USE	1-Jul-10	2,824.21
HUMAN RESOURCES V7.0 REL10.7	1875071	1800	EMPLOYEE	INVENTOR Y	1-Jul-10	8,853.63
PAYROLL V4.0 REL10.7	1875072	1800	EMPLOYEE	INVENTOR Y	1-Jul-10	3,457.82
GOVT PURCHASING V8.0	1875072	40	CONCURR ENT DEVICE	INVENTOR Y	1-Jul-10	14,122.57
GOVT PURCHASING V8.0 REL10.7	1875071	40	CONCURR ENT DEVICE	INVENTOR Y	1-Jul-10	8,187.78
Internet Application Server Enterprise Edition - Processor Perpetual	14615543	2		FULL USE	1-Jul-10	8,807.39
Oracle Database Enterprise Edition - Processor Perpetual	14615543	2		FULL USE	1-Jul-10	15,847.09
Oracle Database Standard Edition - Named User Plus Perpetual	14615543	40		FULL USE	1-Jul-10	1,761.48
Oracle Database Standard Edition - Processor Perpetual	14615543	2		FULL USE	1-Jul-10	6,120.97
Human Resources - Person Perpetual	14615543	125		FULL USE	1-Jul-10	917.44
Oracle Database Standard Edition - Processor Perpetual	14615543	8		FULL USE	1-Jul-10	17,614.78
Internet Application Server Enterprise Edition - Named User Plus Perpetual	14615543	40		FULL USE	1-Jul-10	3,522.97
Payroll - Person Perpetual	14615543	125		FULL USE	1-Jul-10	1,100.92
Internet Developer Suite - Named User Plus Perpetual	14615543	3		FULL USE	1-Jul-10	3,060.49
Oracle Database Enterprise Edition - Named User Plus Perpetual	14615543	100		FULL USE	1-Jul-10	11,401.15
Oracle Database Enterprise Edition - Processor Perpetual	14615543	2		FULL USE	1-Jul-10	11,743.18
Discoverer Desktop Edition - Named User Plus Perpetual	14615543	5		FULL USE	1-Jul-10	1,020.15
Internet Application Server Enterprise Edition - Processor Perpetual	14615543	2		FULL USE	1-Jul-10	12,241.95

**Subtotal: USD 146,115.80**  
Service Contract Number: 1977351

# PENDING APPROVAL

**Total Amount: USD 146,115.80**

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](mailto: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 acknowledges that Customer has authorized OKLAHOMA COUNTY to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. OKLAHOMA COUNTY 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 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.

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## 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 is a tax exempt organization, a copy of OKLAHOMA COUNTY's tax exemption certificate must be submitted with OKLAHOMA COUNTY'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 #: 1977351
- Term of Service: 1-Jul-10 to 30-Jun-11
- Final Total: USD 146,115.80 (excluding applicable tax)
- Local Tax, if applicable
- Agreement: US-OLSA-54807-27-DEC-2006

In issuing a purchase order, OKLAHOMA COUNTY 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 #: 1977351  
Term of Service: 1-Jul-10 to 30-Jun-11  
Final Total: USD 146,115.80 (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 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

Oracle Applications - PROD

File Edit View Folders Tools Window Help

ORACLE

Number: 11006339 Type: Purchase Reqi Preparer: O'Neal, Rhonda  
Description: ORACLE SW CON Status: Incomplete Total: USD 146,115.80

Lines Source Details Details Currency

Num	Item	Rev	Category	Description	UOM	Quantity
1				SERVICE.PROFI RENEWAL OF THE OR	Each	146115.8

Destination Type: Expense  
Requester: O'Neal, Rhonda  
Organization: MIS  
Location: MIS - RM 321  
Subinventory:

Source: Supplier  
Supplier: ORACLE CORP SUPPORT  
Site: REMIT1  
Contact:  
Phone:

Buttons: Catalog... Distributions Approve...

FRM-40400: Transaction complete: 2 records applied and saved.  
Record: 1/1 List of Valu... <OSC>

start Microsoft Office Internet Explorer

# PENDING APPROVAL

## OKLAHOMA COUNTY, OKLAHOMA

Approved this \_\_\_\_ day of \_\_\_\_\_, 2010

\_\_\_\_\_  
Mike Harman, Director of IT

\_\_\_\_\_  
Ray Vaughn, Chairman

\_\_\_\_\_  
Willa Johnson, Commissioner

\_\_\_\_\_  
Brian Maughan, Commissioner

Approved as to Legality

  
\_\_\_\_\_  
District Attorney

4/26/2010

Attest:

\_\_\_\_\_  
Carolynn Caudill, County Clerk