

OKLAHOMA COUNTY INCOMPLETE REQUISITIONS REPORT

DATE PRINTED--: 05-18-2010

Requisition No--: 11007063
Requisition Type--: Purchase Requisition
Creation Date--: 05-18-2010
Description--: Blanket for annual maintenance for Global mReach AVL Software fo

Requestor	Qty/Amt	Unit Price	Line Amt	Category
Barber, Angela M	2,772	\$ 1.00	\$2,772.00	SERVICE MEDIA/COMM

Item Description: Blanket for annual maintenance for Global mReach AVL Software for FY10-11
Vendor:GLOBAL SOFTWARE INC
Distribution: 1160.5100.54021.2011

Requisition Total: \$2,772.00

Approval Action (Circle One)

Approve Forward Reject

Forward To : _____

Note : _____

Signature: _____

--- Telecomm Svcs.
--- Sheriff
--- SVC fee

PENDING APPROVAL

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 2010

BETWEEN the **COUNTY:** The Board of County Commissioners of the
County of Oklahoma
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

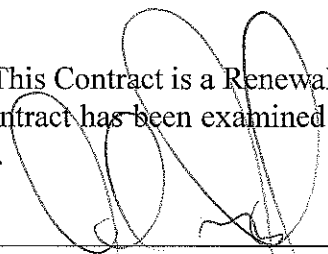
on behalf of: **Oklahoma County Sheriff's Office**(County Dept.)
Contact Person: **Angela Barber**
Telephone Number: **(405) 713-1944**

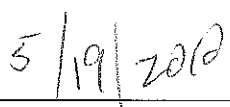
and the **VENDOR:** ***Global Software***
Address: ***5001 N. Pennsylvania Ave. #100***
Oklahoma City, OK 73112
Contact Person: ***Kim Bays***
Telephone Number: ***810-8008, fax: 810-8018***

for the following maintenance or services:

Annual Maintenance for Global mReach AVL Software for FY 2010-2011

This Contract is a Renewal X, New _____ Contract.
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.

Standard contract consisting of 3 pages
with 1 page of attachments

PENDING APPROVAL

ARTICLE 1 MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Annual Maintenance for Global mReach AVL Software for FY 2010-2011

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 **July 1st, 2010** and shall terminate on **June 30th, 2011**. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed 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 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4 CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

To be billed \$231.00 monthly in arrears. The annual total is \$2,772.00.

ARTICLE 5 MISCELLANEOUS PROVISIONS

PENDING APPROVAL

ARTICLE 6 BLANKET PURCHASE ORDER

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 a Blanket Purchase Order Number will be issued by Oklahoma County as set out below.


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.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Approved by County ~~Dept.:~~



~~Department Head~~

Chairman _____

ATTEST:

Carolynn Caudill, County Clerk

VENDOR: GLOBAL SOFTWARE

By: Phil Sisk

Attest or Notary:

Stephen Schmitt

Date: 5/5/2010 Exp: 1/31/2013

Requisition Number 11007d03

Blanket Purchase Order Number _____

PENDING APPROVAL



Global
SOFTWARE

Global Software
5001 N Pennsylvania
Suite 100
Oklahoma City, OK 73112

A Division of HARRIS

Quote	QTE00000000000003
Date	3/24/2010

Bill To:

Oklahoma County Sheriffs Office
ATTN: FINANCE
201 N Shartel
Oklahoma City OK 73102

Ship To:

Oklahoma County Sheriffs Office
ATTN: FINANCE
201 N Shartel
Oklahoma City OK 73102

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
2010/2011 FISCAL YR	OKL1202		DELIVERY	Receipt	0/0/0000	95,054
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	MA-176-GLOBAL	GLOBAL AVL Support; July/2010 - June/2011	EACH	US\$0.00	US\$2,772.00	US\$2,772.00
1	NOTE	QUOTE for Annual Support for the 2010/2011 Fiscal	Each	US\$0.00	US\$0.00	US\$0.00

Questions? Email - kbays@harriscomputer.com or
call (405) 810-8008, ext 102.
Thank you for your business!

Subtotal	US\$2,772.00
Misc	US\$0.00
Tax	US\$0.00
Freight	US\$0.00
Trade Discount	US\$0.00
Total	US\$2,772.00

PENDING APPROVAL



VENDOR:

In order to process your vendor payment we are required to keep on file ALL Vendor Tax ID numbers.

Please complete the appropriate boxes below and fill out the attached W-9 form.

If your company provides one of the services listed below to the County, please check the appropriate box:
Legal _____ Medical _____ Rent _____

PLEASE TYPE ALL INFORMATION TO ASSURE ACCURACY.

- | | <u>Tax Identification Number</u> |
|--|----------------------------------|
| 1. <input checked="" type="checkbox"/> Corporation | <u>98-0141520</u> |
| 2. <input type="checkbox"/> Partnership | _____ |
| 3. <input type="checkbox"/> Individual/Proprietorship
(List Social Security number) | _____ |
| 4. <input type="checkbox"/> Other (Please explain) | _____ |

Legal Name as it appears on Tax documents filed with the IRS: N Harris Computer Corp

Phone Number 405-810-8008 Fax Number 405-810-8018

The IRS requires 31% withholding on amounts paid to persons who have not submitted required Taxpayer Identification information. A Form 1099 will be mailed to the W-9 address on file to report payments to Individuals or Partnerships.

If you have any questions, please contact the Oklahoma County Clerk's office Accounts Payable Department @ (405)713-1516.

Department submitting form to A/P: Sheriff's Department

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific
instructions on page 2.

Name (as shown on your income tax return)
Harris Computer Systems

Business name, if different from above
Global Software

Check appropriate box: Individual/
Sole proprietor Corporation Partnership Other ▶ ----- Exempt from backup
withholding

Address (number, street, and apt. or suite no.)
5001 N Pennsylvania, Suite 100

City, state, and ZIP code
Oklahoma City, OK 73112

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

9	8	0	1	4	1	5	2	0
---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here

Signature of U.S. person ▶ *Phil Siate*

Date ▶ *4/30/10*

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

• An individual who is a citizen or resident of the United States,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

• Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,