



OKLAHOMA COUNTY INCOMPLETE REQUISITIONS REPORT

DATE PRINTED--: 05-18-2010

Requisition No--: 11007079  
Requisition Type--: Purchase Requisition  
Creation Date--: 05-18-2010  
Description--: Blanket for annual maintenance and service for AVL server softwa

Requestor	Qty/Amt	Unit Price	Line Amt	Category
Barber, Angela M	14,000	\$ 1.00	\$14,000.00	SERVICE-MISCELLANEOUS
Item Description: Blanket for annual maintenance and service for AVL server software FY10-11				

Vendor:US FLEET TRACKING LLC Distribution: 1160.5100.54021.2011

Requisition Total: \$14,000.00

Approval Action (Circle One)

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Approve Forward Reject

Forward To : \_\_\_\_\_

Note : \_\_\_\_\_

Signature: \_\_\_\_\_

Te lecomm Svc.  
Sheriff  
Svc fee

# PENDING APPROVAL

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

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STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

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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:** ***US Fleet Tracking Corp.***  
Address: ***11032 Quail Creek Road, Suite 110***  
***Oklahoma City, OK 73120***  
Contact Person: ***Cindy Eichhorn or Sara Strother***  
Telephone Number: ***330-6778,749-1105, fax:330-6778***

for the following maintenance or services:

***Annual Maintenance and Service for AVL Server 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

5/19/2010  
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 and Service for AVL Server 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 1<sup>st</sup>, 2010 and shall terminate on June 30<sup>th</sup>, 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 monthly for a total of \$1,166.67/mo. The annual total is \$14,000.00.

## 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: US Fleet Tracking

By: Sara Strother

Attest or Notary: Page Wright Date: 5-3-10 Exp: 5/20/2012

Requisition Number 11007079

Blanket Purchase Order Number \_\_\_\_\_



# PENDING APPROVAL

## US Fleet Tracking Corp.

11032 Quail Creek Road  
Suite 110  
Oklahoma City, OK 73120

## Estimate

Date	Estimate #
3/22/2010	219

Name / Address
Oklahoma County Sheriff's Office Accounts Payable 201 N. Shartel Oklahoma City, OK 73102

			Project
Item	Description	Rate	Qty
AVL Service Mainten...	AVL Service Maintenance - July 1, 2010 thru June 30, 2011  ***Billed in arrears for 12 months @ \$1166.67 per month. ***	14,000.00	
Thank you for your business.		<b>Subtotal</b>	\$14,000.00
		<b>Sales Tax (8.375%)</b>	\$0.00
		<b>Total</b>	\$14,000.00

# PENDING APPROVAL

OKLAHOMA  
COUNTY

SHERIFF



JOHN WHETSEL, SHERIFF  
www.oklahomacounty.org

201 N. Shartel  
Oklahoma City, OK 73102-2259  
(405) 713-1000 • (405) 713-~~1000~~ fax  
1061

## 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.

### Tax Identification Number

1.  Corporation \_\_\_\_\_

2.  Partnership \_\_\_\_\_

3.  Individual/Proprietorship  
(List Social Security number) \_\_\_\_\_

4.  Other (Please explain) \_\_\_\_\_

LC 14-1984724

Legal Name as it appears on Tax documents filed with the IRS: US Fleet Tracking

Phone Number 405-749-1105 Fax Number 405-749-1056

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. October 2007)  
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.

Name (as shown on your income tax return)  
**US Fleet Tracking**

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....  Exempt payee  
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**11032 Quail Creek Road, Suite 110**

City, state, and ZIP code  
**Oklahoma City, OK 73120**

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
14 1984724

**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. citizen or other U.S. person (defined below).

**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 ▶ *Cindy Hunter* Date ▶ *06-06-08*

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**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.

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. 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.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**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,