

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST SHEET

For The 6/16/2010 Agenda  
(DATE)

DEPARTMENT: Sheriff REQUESTED BY: Angela Barber x. 1944

REQUISITION NO: 11007446 REQUISITION SHEET ATTACHED: X YES        N/A

NAME OF FUNDS: 1160.5100.54021 (Sheriff, Service Fees, Telecommunication Services)

FUND NUMBERS: 1160 ; 5100 ; 54021 ; 2011

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION?        YES X NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BY HYPERLINKED TO THE AGENDA

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: E-mail Copy

AGENDA ITEM READS AS FOLLOWS:

FY 2010-2011 Contract Renewal between the Sheriff's Office and Department of Public Safety for CAD Interface for MobileCop Services.	\$	300.00
	\$	300.00

APPROVED BY DA  
(If Applicable)

Asst. District Attorney

*6/11/2010*

APPROVED BY Engineer  
(If Applicable)

County Engineer

APPROVED BY PURCHASING  
(If Applicable)

Purchasing Agent

Please initial that document has been reviewed for privacy-protected or security information.

DISTRICT ATTORNEY:        YES        N/A

COUNTY CLERK:        YES        N/A

Indicate any privacy-protected information that exists \_\_\_\_\_

(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:** 5/28/10  
**COUNTY DEPARTMENT MAKING REQUEST:** Sheriff

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED: FY 2010-2011 Agreement between the BOCC, the Sheriff's Office, and Department of Public Safety for CAD Interface for MobileCop Services.


**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).

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

.....  
**DATE RECEIVED BY DISTRICT ATTORNEY:** 5/28/10

**REPLY BY DISTRICT ATTORNEY:** Reviewed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED  
MAY 28 2010  
CIVIL DIVISION  
DISTRICT ATTORNEY

DAVID PRATER  
DISTRICT ATTORNEY  
By:  \_\_\_\_\_  
STATE OF OKLAHOMA  
COURT CLERK  
ROBERTA BERRY

2010 JUN - 2 P 12: 01

RECORDED OR FILED  
CLERK OF DISTRICT COURT  
STATE OF OKLAHOMA

PENDING APPROVAL

OKLAHOMA COUNTY INCOMPLETE REQUISITIONS REPORT

DATE PRINTED--: 05-27-2010

Requisition No--: 11007446  
Requisition Type--: Purchase Requisition  
Creation Date--: 05-27-2010  
Description--: Blanket for FY '10-'11 CAD Interface for MobileCop Services

Requestor	Qty/Amt	Unit Price	Line Amt	Category
Barber, Angela M	300	\$ 1.00	\$300.00	SERVICE.MEDIA/COMM
Item Description: Blanket for FY '10-'11 CAD Interface for MobileCop Services				

Vendor:DEPT OF PUBLIC SAFETY OKLA Distribution: 1160.5100.54021.2011

Requisition Total: \$300.00

Approval Action (Circle One)

-----  
Approve Forward Reject

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

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

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

*Telecomm 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

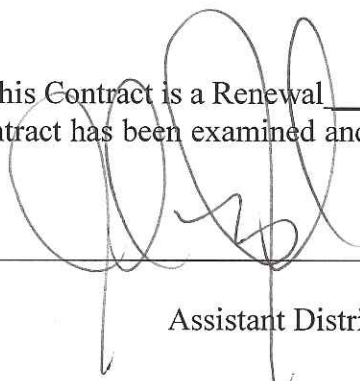
on behalf of: Oklahoma County Sheriff's Office(County Dept.)  
Contact Person: Angela Barber  
Telephone Number: (405) 713-1944

and the **VENDOR:** *Department of Public Safety*  
Address: *3600 North King Avenue*  
*Oklahoma City, OK 73111*  
Contact Person: *Bill Whitlock*  
Telephone Number: *425-2253, fax: 425-2029*

for the following maintenance or services:

*CAD Interface for MobileCop Services 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

6/1/2010  
Date

**THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.**

Standard contract consisting of 3 pages  
with 0 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)

**CAD Interface Access for MobileCop Services for FY2010-2011**  
**The terminals/computers will be provided by OCSO.**

## 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:

**The annual total is \$300.00.**

## 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: Okla Dept of Public Safety \_\_\_\_\_

Attest or Notary:

  
\_\_\_\_\_  
Evelyn V. Finley



By:   
\_\_\_\_\_

Date: 5/20/10 Exp: 7-14-12

Requisition Number 11007446

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