

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: 11007654 REQUISITION SHEET ATTACHED: X YES N/A

NAME OF FUNDS: 1160.5100.54021 (Service Fees, Sheriff, 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 Datamaxx \$ 1,368.00
for Annual Maintenance Agreement on OLETS Software Maintenance and Upgrades.

\$ 1,368.00

APPROVED BY DA
(If Applicable)

Asst. District Attorney

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: 6/7/10
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 Datamaxx for Annual Maintenance on OLETS Software Maintenance and Upgrades.

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: 6/7/10

REPLY BY DISTRICT ATTORNEY: Reviewed

**DAVID PRATER
DISTRICT ATTORNEY**

**RECEIVED
JUN 07 2010
CIVIL DIVISION
DISTRICT ATTORNEY**

By: 
2010 JUN - 8 11:10
RECORDED OR FILED
OKLAHOMA COUNTY
STATE OF OKLAHOMA

OKLAHOMA COUNTY INCOMPLETE REQUISITIONS REPORT

DATE PRINTED---: 06-07-2010

Requisition No--: 11007654
Requisition Type--: Purchase Requisition
Creation Date--: 06-07-2010
Description--: Blanket for FY10-11 annual maintenance agreement for OLETS softw

| Requestor | Qty/Amt | Unit Price | Line Amt | Category |
|------------------------------------------------------------------------------------------------------------------------------|---------|------------|------------|--------------------|
| Barber, Angela M | 1,368 | \$ 1.00 | \$1,368.00 | SERVICE.MEDIA/COMM |
| Item Description: Blanket for FY10-11 annual maintenance agreement for OLETS software maintenance and upgrades (DA Contract) | | | | |
| Vendor:DATAMAXX APPLIED TECH INC | | | | |
| Requisition Total: | | | | \$1,368.00 |

Distribution: 1160.5100.54021.2011

Telecomm Svc.
 Sheriff
 Svc Fee

Approval Action (Circle One)

Approve Forward Reject

Forward To : _____

Note : _____

Signature: _____

PENDING APPROVAL

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE 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

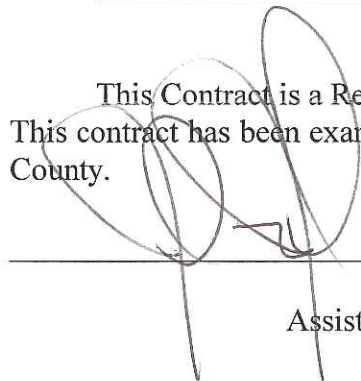
on behalf of: **Oklahoma County Sheriff's Office**
Contact Person: **Angela Barber**
Telephone Number: **405-713-1944**

and the **VENDOR:** **DATAMAXX**
Address: **2001 Drayton Drive**
Tallahassee, FL 32311-7854
Contact Person: **Valarie Marks**
Telephone Number: **850-558-8000**
Fax Number: **850-558-8242**

for the following maintenance or services:

**Annual Maintenance Agreement on OLETS Software Maintenance
and Upgrades for FY2010-2011.**

This Contract is a Renewal XX, New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Oklahoma
County.



Assistant District Attorney

6/8/2010

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 3 pages
with 1 page of attachments

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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 Agreement on OLETS Software Maintenance and Upgrades for FY2010-2011.

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 \$114.00 per month, for an annual total of \$1,368.00.

PENDING APPROVAL

ARTICLE 5 MISCELLANEOUS PROVISIONS

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:

DATAMAXX APPLIED TECHNOLOGIES, INC

By:



Attest or Notary:

Paula Jean Wilkins

Requisition Number 11007654

Blanket Purchase Order Number _____

