

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST SHEET

For The 6/2/2010 Agenda
(DATE)

DEPARTMENT: Sheriff REQUESTED BY: Angela Barber xt. 1944

REQUISITION NO: 11007529 REQUISITION SHEET ATTACHED: YES N/A

NAME OF FUNDS: Service Fees, Sheriff, Computer Equip - Vendor Maint.

FUND NUMBERS: 1160 ; 5100 ; 54158 ; 2011

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

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

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

AGENDA ITEM READS AS FOLLOWS:

Fiscal Year 2010-2011 annual maintenance agreement for NetMotion	\$	7,135.00
	\$	7,135.00

APPROVED BY DA
(If Applicable)

g/z/zed

APPROVED BY Engineer
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)

Asst. District Attorney

County Engineer

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: 6/16/10
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 Annual Maintenance Agreement between the BOCC, the Sheriff's Office, and Software House International for NetMotion.***

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).

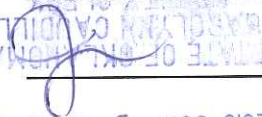


COUNTY OFFICER

.....
DATE RECEIVED BY DISTRICT ATTORNEY: 6/2/10

REPLY BY DISTRICT ATTORNEY: Reviewed

RECEIVED
JUN 02 2010
CIVIL DIVISION
DISTRICT ATTORNEY

DAVID PRATER
DISTRICT ATTORNEY
By: 
2010 JUN - 3 A 11: 26
RECORDED OR FILED
OKLAHOMA COUNTY
STATE OF OKLAHOMA

OKLAHOMA COUNTY INCOMPLETE REQUISITIONS REPORT

DATE PRINTED--: 06-02-2010

Requisition No---: 11007529
Requisition Type---: Purchase Requisition
Creation Date---: 06-01-2010
Description---: Blanket for annual maintenance agreement for NetMotion for FY10-

Requestor
Barber, Angela M Qty/Amt Unit Price Line Amt Category
7,135 \$ 1.00 \$7,135.00 SERVICE.EQUIPMENT

Item Description: Blanket for annual maintenance agreement for NetMotion for FY10-11
Vendor:SOFTWARE HOUSE INTERNATIONAL INC (SHI) Distribution: 1160.5100.54158.2011

Requisition Total: \$7,135.00

Approval Action (Circle One)

Approve Forward Reject

Forward To : _____
Note : _____

Signature: _____

Comp. Equip - Vendor maint.
Sheriff
Soc Fee

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**
201 North Shartel
Oklahoma City, OK 73102-2227

Contact Person: **Angela Barber**
Telephone Number: **(405) 713-1944**
Fax Number: **(405) 713-1001**

and the **VENDOR:** **Software House International**
Address: **33 Knights Bridge Road**
Piscataway, New Jersey 08854

Contact Person: **Michelle DeAngelis**
Telephone Number: **888.394.5232 xt.5869**
Fax Number: **888.394.5322**

for the following maintenance or services:

Annual Maintenance Agreement for NetMotion for fiscal year 2010-2011

This Contract is a Renewal _____, New X Contract.

This contract has been examined and approved as to legality by the District Attorney, Oklahoma County.



Assistant District Attorney

6/2/2010

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 for NetMotion for fiscal year 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, 2010 and shall terminate on June 30, 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:

Annual total of \$7,135.00

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.:~~

Chairman _____

~~Department Head~~



ATTEST:

Carolynn Caudill, County Clerk

VENDOR:

SHI

By:



Attest or Notary:

Janet Valvano

Requisition Number 11007529

Blanket Purchase Order Number _____

JANET VALVANO
A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Dec. 31, 2011

PENDING APPROVAL



Pricing Proposal
Quotation #: 3644955
Created On: Mar-24-2010
Valid Until: ~~Apr-05-2010~~

7/25/10

OK-LOCAL-Oklahoma County Sheriff's Office

Angela Barber

Phone: 405-713-1944
Fax:
Email: soangbar@oklahomacounty.org

Account Representative

Michelle DeAngelis

33 Knightsbridge Road
Piscataway, NJ 08854
Phone: 888-394-5232
Fax: 888-394-5322
Email: Michelle_DeAngelis@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Premium Maintenance - 1 year * Estimated * NETMOTION - Part#: 090NMPRMMNT1 Note: 9/3/10 - 9/2/11	1	\$7,135.00	\$7,135.00
		Total	\$7,135.00

Additional Comments

Thank you for choosing SHI and feel free to visit our State of Oklahoma website below:

www.ships.shi.com
ID: oklahoma
PASSWORD: oklahoma

HAVE FEEDBACK? Email david_rounds@shi.com

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.