

PENDING APPROVAL

58

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE June 30, 2010 AGENDA

DEPARTMENT: Oklahoma County Election Board REQUESTED BY: Karla Durham

REQUISITION NO.: 11007767 REQUISITION SHEET ATTACHED: YES N/A

NAME OF FUNDS: General

FUND NUMBERS: 1001 / 2500 / 54040

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: 1

AGENDA ITEM READS AS FOLLOWS: Maintenance Contract Renewal for Megastar Card
File Fiscal Year 10/11

RECEIVED

JUN 21 2010

CIVIL DIVISION
DISTRICT ATTORNEY

APPROVED BY DA
(If Applicable)

[Signature]
6/21/2010

ASSISTANT DISTRICT ATTORNEY

APPROVED BY ENGINEER
(If Applicable)

COUNTY ENGINEER

APPROVED BY PURCHASING
(If Applicable)

[Signature]

PURCHASING AGENT

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

DISTRICT ATTORNEY: YES N/A

COUNTY CLERK: RC 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)

STATE OF OKLAHOMA
OKLAHOMA COUNTY
RECORDED OR FILED
2010 JUN 21 PM 12:24
COUNTY CLERK

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

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

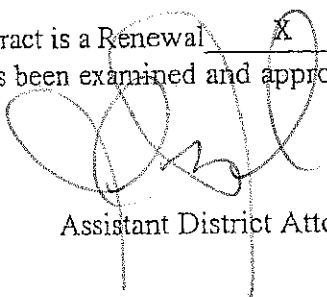
on behalf of: County Election Board (County Dept.)
Contact Person: Karla Durham
Telephone Number: (405) 713-1515

and the VENDOR: Southwest Solutions
Address: 7718 N Robinson Ave Suite A21
Oklahoma City, Oklahoma 73116
Contact Person: Kim Windham
Telephone Number: (405) 879-3448

for the following maintenance or services:

Megastar Card File NOC

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

6/21/2010
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 3 pages
with _____ 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)

Model #125-2211X

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:

1053.85

ARTICLE 5 MISCELLANEOUS PROVISIONS

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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: *SOUTHWEST SOLUTIONS GROUP*

Attest or Notary:

By:

Raymond J. [Signature], PRESIDENT

Requisition Number

1100 7767

Blanket Purchase Order Number



Newquisition Summary for Requisitions (Klamona County) - 11007767

Number: 11007767 Type: Purchase Req Preparer: Hollis, Cheryle L
 Description: MAINTENANCE C Status: Incomplete Total: USD 1,053.85

Lines Source Details Details Currency

Num	Type	Item	Rev	Category	Description	UOM
1	Blanket			SERVICE MAINT	BLANKET FOR MAINT	Each

Destination Type: Expense
 Requester: Hollis, Cheryle L
 Organization: Election Board
 Location: Election Board
 Subinventory:
 Source: Supplier
 Supplier: SOUTHWEST SOLUTIONS
 Site: REMIT
 Contact:
 Phone:
 Catalog Distributions Approve

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