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REQUEST FOR LEGAL SERVICES

This form is used to provide legal opinions and contract approval by the District Attorney's Office. Only that advice that is related to a pending or potential claim against the County or its officers and employees is protected by the attorney-client priviledge. Opinions that are privileged should not be disclosed to anyone or the priviledge may be waived.

All legal opinions and approvals rendered are based only on the documentation and information stated below or attached to this form and, thus, it is important that all relevant facts and information be provided at the time of review. Please advise the District Attorney's Office of new or additional information, as it may cause the opinion to change. In all cases, the opinions of the District Attorney's Office are not binding on the County, its officers or employees and may be followed or disregarded in the discretion of the elected official.

Date of Request:	12/9/2025	Department	t: <u>M</u>]	<u> </u>		
State the nature	of the legal rec	quest: <u>Please</u>	review	the	FY2025-2026	Amended
Renewal for Mide	on. The chang	e for this is to	nove ou	ır rack	to a cage where	e it enables
24/7 access bring	ging the total a	annual cost to	o \$61,518	3.00 ir	addition to a or	ne-time set
up fee of \$1,610.	00.	:WED				
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	CIVIL DI	Q	ignature		00	
Reply of District A	Attorney's Offic	ce:				o en ingeneral (all
	ap	proved			,	
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Date of Reply:	12/9	1005	Ja Ba	9/18	59 2n	
	· /	\overline{A}	ssistant I	Distric	t Attorney	

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

AMENDED STANDARI	SERVICE CONTRACT BETV	VEEN COUNTY AND VENDOR
CONTRACT made as of the	day of	_ 20
BETWEEN the COUNTY:	The Board of County Commiss County of Oklahoma 320 Robert S. Kerr, Rm. 101 Oklahoma City, Oklahoma 731	
on behalf of: Contact Person: Email Address: Telephone Number:	Oklahoma County IT Departs Charlotte Swindle itchaswi@oklahomacounty.org 405-713-1333	ment
and the VENDOR: Address:	MIDCON Recovery Solutions 13431 Broadway Extension Ste Oklahoma City, OK 73114	
Contact Person: Telephone Number: Fax Number:	Kurt Kraft 405-478-1234 405-705-9998	
for the following maintenanc	e or services:	
<u>Co-loc</u>	ation Datacenter and Tape Stor	age Services
This contract has been exam County.	800 Edus	by the District Attorney, Oklahoma
Assista	nt District Attorney	Date
THE COUNTY AND THE	VENDOR AGREE AS SET FO	ORTH BELOW.
	Sta	ndard contract consisting of 3 pages with page of attachments

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)

See quotes 113 and 114

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 <u>July 1, 2025</u> and shall terminate on <u>June 30, 2026</u>. 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 \$5,168.00 per month beginning January 1st, 2026 through June 30, 2026 which will make the amended annual total \$61,518.00.

In addition, there will be a one time set up fee in the amount not to exceed \$1,610.00.

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.:		
		Chairman
Department Head		
ATTEST:		
Maressa Treat, County Clerk		VENDOR:
	Ī	Зу:
Attest or Notary:		
		_
Requisition Number		

MIDCON Recovery Solutions, LLC 13431 N Broadway

13431 N Broadway Suite 115 Oklahoma City, OK 73114 USA

Voice: 405-478-1234 Fax: 405-705-9998

QUOTATION

Quote Number: 113

Quote Date: Nov 14, 2025

Page: 1

Quoted To:

Oklahoma County MIS 320 Robert S. Kerr Room 321 Oklahoma City, OK 73102

CustomerID	Good Thru	Payment Terms	Sales Rep
P0211	12/14/25	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
2.00	ESU-1	One-time Setup Fee - Redundant 30A/208V	1,200.00	2,400.00
		Power Circuits		
1.00	ESU-1	One-time Setup Fee - Cage, Rack, and	500.00	500.00
		Cabling Setup		
1.00	ESU-1	One-time Fee - 24 x 48 in 42U Server	1,110.00	1,110.00
4.00	E011.4	Cabinet		
1.00	ESU-1	Power Circuit Setup Fee Waived	2,400.00	-2,400.00
			Subtotal	1,610.0
		-	Sales Tax	1,010.00
		-		4 040 0
			TOTAL	1,610.0

MIDCON Recovery Solutions, LLC 13431 N Broadway

13431 N Broadway Suite 115 Oklahoma City, OK 73114 USA

Voice: 405-478-1234 Fax: 405-705-9998

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Oklahoma County MIS 320 Robert S. Kerr Room 321 Oklahoma City, OK 73102

CustomerID	Good Thru	Payment Terms	Sales Rep
P0211	12/14/25	Net 30 Days	

	Quantity	Item	Description	Unit Price	Amount
	2.00	SR-5	42U Server Cabinet with Redundant	1,725.00	3,450.00
			30/208V Power Circuits in Private 9'x9' Cage		
		BW-1Mb-6	Cross-connect Fee	155.00	155.00
	1.00	TAPE-STORE	Onsite Rotation w/Bunkered Storage in	428.00	428.00
			Private Cage		
- 1	1.00	DR-4S	35 DR Seats	1,135.00	1,135.00
	8				
L					
				Subtotal	5,168.00
				Sales Tax	
				TOTAL	5,168.00