

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 2024

BETWEEN the COUNTY: The Board of County Commissioners of the
County of Oklahoma
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

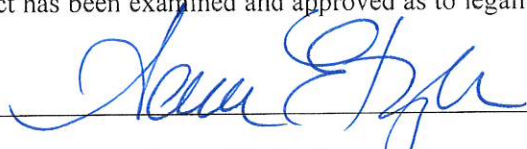
on behalf of: **Oklahoma County Sheriff's Office**
Contact Person: **Brandi J Sevier brandi.sevier@oklahomacounty.org**
Telephone Number: **(405) 931-3427**

and the VENDOR: **Colossus, Inc DBA InterAct Public Safety Systems**
Address: **PO Box 74008484**
Chicago, IL 60674--8484
Contact Person: **Pamela Kaufman PKaufman@caliberpublicsafety.com**
Telephone Number: **336-397-5300 x264336; fax: 613-226-3377**

for the following maintenance or services:

**Annual Maintenance and Service for Packet Cluster Software and MobileCop
Enterprise for FY 2024-2025**

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

 6/17/24

Assistant District Attorney

Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 3 pages
with 1 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)

*Annual Maintenance and Service for Packet Cluster Software and MobileCop
Enterprise for FY 2024-2025*

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, 2024 and shall terminate on June 30th, 2025. 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 monthly in arrears at \$4,512.41, The annual total is \$54,148.94.

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 _____, _____

Board of County Commissioners
Oklahoma County, Oklahoma County

_____ Chair

_____ Member

_____ Member

Approved as to form and legality on behalf of Oklahoma County

On this 11 day of JUNE 2024, before me, the undersigned notary public, Meera Subramaniam personally appeared, proved to me through satisfactory evidence of identification, which were MASC to be the person who signed the preceding or attached document in my presence and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief

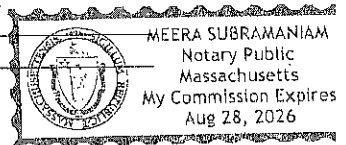
Assistant District Attorney

ATTEST: _____
Deputy County Clerk

VENDOR: [Signature] 6/11/24

Notary: [Signature]
Date: 6/11/24 Exp: _____

Requisition/PO# 12500321



Quote QUOTE0000000917
 Date 3/27/2024
 Due Date 3/27/2024
 Customer No. OKL008
 Page 1 of 1



Bill To
 Oklahoma County Sheriffs Office, OK
 Andrea Dean (finance)
 2101 NE 36th Street
 Sheriff's Office - Finance Division
 Oklahoma City, OK 73111
 USA

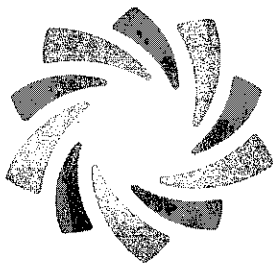
Ship To
 Oklahoma County Sheriffs Office
 2101 NE 36th Street
 Sheriff's Office - Finance Division
 Oklahoma City, OK 73111
 USA

Contract/Project Number	Purchase Order	Payment Terms	Currency
	QUOTE ONLY	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	NOTE	FY24-25 (July 1, 2024, through June 30, 2025)	US\$0.00	US\$0.00
1.00	MC-CLIENT	Mobile 10 Client- 100 Hosted Users	US\$37,156.96	US\$37,156.96
1.00	MC-POCKETCOP-C	PocketCop- 10 Clients	US\$1,215.38	US\$1,215.38
1.00	GEO-MDC-MOBILE	Mobile Map- 85 Clients	US\$5,207.22	US\$5,207.22
1.00	MC-CLIENT	Mobile 10 Client- 10 Jailer users	US\$3,369.38	US\$3,369.38
1.00	MC-OTHER	Mobile Hosting	US\$7,200.00	US\$7,200.00

Remit Payment To:
 Colossus, Inc. DBA InterAct Public Safety Systems
 PO BOX 74008484
 Chicago, IL 60674-8484

Subtotal	US\$54,148.94
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$54,148.94



Invoice Questions? Please call Accounts Receivable at 1-888-847-7747 OR 613-707-2939 OR
 Please e-mail ar@caliberpublicsafety.com

Thank you for your business!

Bill To OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111	Requisition 12500321-00 FY 2025 Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065sobrasev Status: Created
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Vendor COLOSSUS INC PO BOX 74008484 CHICAGO, IL 60674-8484 Tel#336-397-5300 Fax 866-368-8602	Ship To OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111
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Deliver To
 OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street

 OKLAHOMA CITY, OK 73111

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/11/24	001232	07/01/24			Sheriff

LN Description / Account	Qty	Unit Price	Net Price
001 BLKT - MobileCop	54148.94	1.00000	54148.94
	EACH		

Ship To
 OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111

 Deliver To
 OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111

Requisition Total 54148.94

***** General Ledger Summary Section *****
 Account Amount Remaining Budget