

County Request No. 339

**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 privilege. Opinions that are privileged should not be disclosed to anyone or the privilege 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: 05/23/2024 Department: JJC

State the nature of the legal request: \_\_\_\_\_

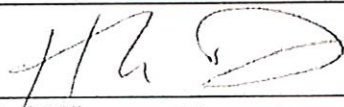
Please review and approve the Rental Agreement between the BOCC of OK County on behalf of OCJB and Standley Systems for Copier Lease and Maintenance for the Savin IM C300F. Requisitions 12500114, total not to exceed \$598.92/Lease and 12500115 in the amount of \$609.90 for monthly maintenance/copy charges, has been issued to Standley Systems, LLC. This agreement is effective July 1, 2024 - June 30, 2025, contingent upon encumbrance of funds. Requested by Hannah Dix, Juvenile Bureau Director.

RECEIVED

MAY 24 2024

CIVIL DIVISION

DISTRICT ATTORNEY

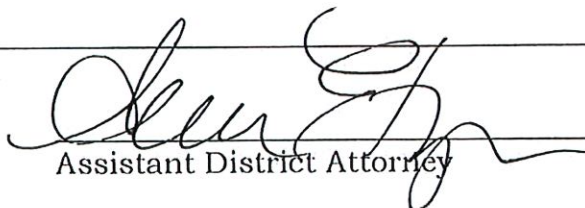


County Officer or Department Director

Reply of District Attorney's Office: \_\_\_\_\_

*Reviewed*

Date of Reply: 5/24/24



Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD LONG TERM LEASE 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 Juvenile Bureau (County Dept.)  
Contact Person: Valerie D. Lee, Business Manager  
Telephone Number: (405)713.6439

and the VENDOR: Standley Systems  
2601 NW Expressway, Suite 1110W  
Oklahoma City, OK 73112

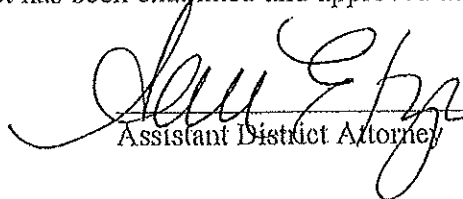

Contact Person: Linda Helmer  
Telephone Number: 405.224.0819

for the long-term lease of the following item:

Savin IM C300F Printer for the Director's Office.

County or State Contract Number: Statewide Contract No. SW1013S.

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

 Assistant District Attorney  
 Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1  
EQUIPMENT LEASED

The Vendor shall supply the following equipment to the County: (describe item/s and serial numbers/s)

Savin IM C300F Printer now located in the Director's Office. 30 PPM Mono, 30 PPM Color, paper capacity – Standard 250, Max 2000, paper weights 16-42lb, Letter, Legal, HLT, A4, A5.

B5 Bond, paper size up to 8.5 x 14, resolution 600 x 600 dpi. Maintenance is Mono (Black and white) copies at \$0.0138 cost per copy (1000/month approx.) and Color is \$0.074 cost per copy (500/month approx.). Includes all – inclusive maintenance, also includes all parts, labor and toner supplies.

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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, 2024, \_\_\_\_\_ and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2025. County shall have the right to renew this Contract for successive annual renewal periods. Each annual renewal period shall expire on the last day of the current fiscal year of County. However, in order for the contract to be continued the contract must be renewed on July 1 or thereafter of each succeeding fiscal year by an affirmative action of the Board of County Commissioners. Pursuant to 62 O.S. §430.1 in no event shall the County's obligation be deemed to continue past the end of the County's fiscal year ending June 30 of every year, nor shall County be deemed to be indebted beyond the indebtedness created by each fiscal year's obligation.

It is agreed between the parties 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 thirty-day written notice and may terminate immediately if Vendor breaches any of the terms of this contract.

ARTICLE 4  
CONTRACT AMOUNT

The County shall pay the Vendor for the lease of this equipment as follows:

1. Savin IM C300F - \$47.41 per month for lease and approximately \$50.80 per month copy cost.

Annual lease amount is \$568.92. Annual cost for copy charge is \$ 609.60, the total combined cost of lease and copy charges not to exceed One Thousand One Hundred Seventy-Eight dollars and .52/100 (\$1,178.52).

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.

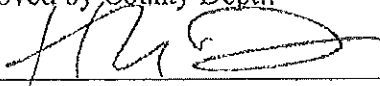
ARTICLE 7  
LEGAL AUTHORITY

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 \_\_\_\_\_, 2024, \_\_\_\_\_.

BOARD OF COUNTY COMMISSIONERS  
OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.:

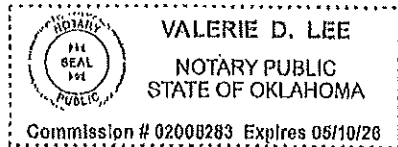


\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Chairman

ATTEST:

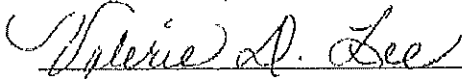
\_\_\_\_\_  
County Clerk



VENDOR: Standley Systems

By: Linda Helmer

Attest or Notary:



My Commission Expires: 5/10/26

Requisition Number: \_\_\_\_\_ (Lease) and \_\_\_\_\_ (Maintenance)

Blanket Purchase order numbers: \_\_\_\_\_

Bill To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK  
 73118

Requisition 12500114-00 FY 2025

Acct No:  
 UNDEFINED ACCOUNT.  
 Review:  
 Buyer: 6065jjvallee  
 Status: Created

Page 1

Vendor  
 STANDLEY SYSTEMS LLC  
 PO BOX 460

Ship To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

CHICKASHA, OK 73023-0460

Tel#405-224-0819

Deliver To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/24	1000124				Juvenile Justice Bureau

LN	Description / Account	Qty	Unit Price	Net Price
001	sw1013s-Blanket for Copier Lease Payments for Savin IM C300F Copier to be used in the Director's Office/FY25. Approved at the ? BOCC Meeting.	568.92 EACH	1.00000	568.92

Ship To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Deliver To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Requisition Link

Requisition Total

568.92

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*  
 Account

Amount Remaining Budget

Bill To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK  
 73118

Requisition 12500115-00 FY 2025

Acct No:  
 UNDEFINED ACCOUNT.  
 Review:  
 Buyer: 6065jjvallee  
 Status: Created

Page 1

Vendor  
 STANDLEY SYSTEMS LLC  
 PO BOX 460

Ship To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

CHICKASHA, OK 73023-0460

Tel#405-224-0819

Deliver To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/24	1000124				Juvenile Justice Bureau

LN Description / Account	Qty	Unit Price	Net Price
001 SW1013S-Blanket for FY25 Copier Maintenance/Copy Charges for Savin IM C300F Copier to be used in the Director's Office. Approved at the 7 BOCC Meeting.	609.90 EACH	1.00000	609.90

Ship To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Deliver To  
 JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 202  
 OKLAHOMA CITY, OK 73118

Requisition Link Requisition Total 609.90

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*  
 Account

Amount Remaining Budget