County Request No. 290

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: <u>5/7/2025</u> Department: <u>MIS</u>
State the nature of the legal request: Please review the FY 2025 - 2026 renewal for
services provided to the OSU Extension (phone, cox circuits, wireless access points,
and related IT Support).
RECEIVED
MAY 0 7 2025 Signature
CIVIL DIVISION
Reply of District Attorney's Office:
Revued
Date of Reply: $\frac{5}{7}$
Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

	TICL CONTRACT B		OUNT AND V	LINDOR
CONTRACT made as of the	day of		20	
BETWEEN the COUNTY:	The Board of County County of Oklahoma 320 Robert S. Kerr, I Oklahoma City, Oklah	n Rm. 101		
on behalf of: Contact Person: Email Address: Telephone Number:	Oklahoma County Charlotte Swindle itchaswi@oklahoma 405-713-1333	-	ent	
and the VENDOR: Address: Contact Person: Telephone Number: Email:	Oklahoma State Un 2500B NE 63 rd Stree Oklahoma City, OK LaDonna Hines 405-713-1125 ladonna.hines@oksta	t 73111	tension	
This Contract is a Ren This contract has been exam County. Assista				
THE COUNTY AND THE	VENDOR AGREE	AS SET FO	ORTH BELOW.	

Standard contract consisting of 3 pages with _____ page of attachments

ARTICLE 1 MAINTENANCE/SERVICES

Oklahoma County MIS shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Invoice for repair or replacement of phones if it is required. Invoice for Fax and Phone Subscription, servicing, and support. Maintain and invoice internet circuit

Via Cox and invoice for additional circuit to the extension center. Maintain switches and firewall housed at OSU. Configure and maintain wireless access points. Maintain network connectivity between the PCs and servers housed at OSU and maintain the separate VLAN. Configure firewall so that PC traffic is segregated from all other traffic.

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

OSU shall pay the County for the maintenance/services of this equipment as follows:

To be billed \$250.00 per month for current monthly IT Support.

To be billed \$196.00 per month for ISP from Cox.

To be billed \$247.00 per month (19 phones @ 13.00 per phone per month)

for phone services. Total monthly billing is not to exceed \$693.00.

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:	
	By:	
Attest or Notary:		
Requisition Number		
Blanket Purchase Order Number		