

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 20 24

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: **Smith's Detection**
Address: **2202 Lakeside Blvd.**
Edgewood, MD 21040
Contact Person: **Katie Joynes**
Telephone Number: **410-612-2541**
E-mail: **katie.joynes@smiths-detection.com**

for the following maintenance or services:

Annual Maintenance for Mobile Security X-Ray Machines,
serial #'s 78933 & 80756 for FY2024-2025
paid by the Oklahoma Office of Homeland Security Grant 830.050 100% Federally Funded CFDA 97.073.

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

6/25/24
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 for Mobile Security X-Ray Machines for FY2024-2025.
Serial numbers 78933 & 80756 paid by the Oklahoma Office of Homeland Security Grant 830.050
100% Federally Funded CFDA 97.073.

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 for an overall annual total of \$9,190.00

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 _____, _____

Board of County Commissioners
Oklahoma County, Oklahoma County

_____ Chair

_____ Member

_____ Member

Approved as to form and legality on behalf of Oklahoma County:

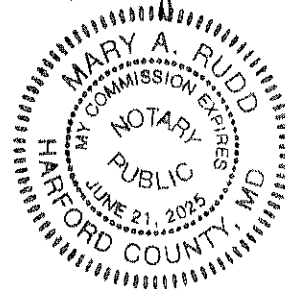
Assistant District Attorney

ATTEST: _____
Deputy County Clerk

VENDOR: Anthony DeCesaris Anthony DeCesaris

Notary: Mary A. Rudd
Date: June 24, 2024 Exp: June 21, 2025

Requisition/PO# _____



Bill To OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111	Requisition 12500811-00 FY 2025 Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065sobrasev Status: Created
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Vendor SMITHS DETECTION INC PO BOX 735259 DALLAS, TX 75373-5259 Tel#410-612-4095	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
06/27/24	001010	07/01/24			Sheriff

LN Description / Account	Qty	Unit Price	Net Price
001 BLKT - Annual Maintenance Mobile SecurityTrailers	9190.00 EACH	1.00000	9190.00

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 9190.00

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