

County Request No. 434

**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: 6/13/2024 Department: MIS

State the nature of the legal request: Please review the FY 2024-25 renewal for Titan Technology Solutions. This is for Arc-Titan (our service for email journaling searches for Open Records requests), Safe Titan (security awareness and education platform services), Spam Titan (service for blocking unwanted emails). These have been three separate contracts, but we combined them into one since it is the same vendor. The total amount shall not exceed forty thousand, nine-hundred, ninety-eight dollars (\$40,998.00).

RECEIVED

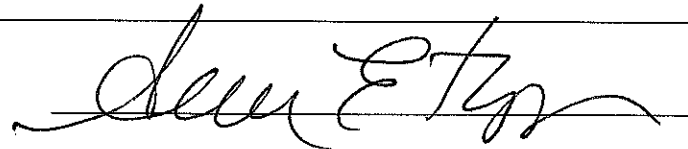
JUN 13 2024

CIVIL DIVISION  
DISTRICT ATTORNEY

Signature 

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

Reviewed

Date of Reply: 6/13/24 

Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA  
BOARD OF COUNTY COMMISSIONERS

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STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

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CONTRACT made as of the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

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 IT Department**  
Contact Person: Charlotte Swindle  
Email Address: itchaswi@oklahomacounty.org  
Telephone Number: 405-713-1333

and the **VENDOR:** **Titan Technology Solutions US Inc**  
Address: 6 Research Drive Ste. 344  
Shelton, CT 06484

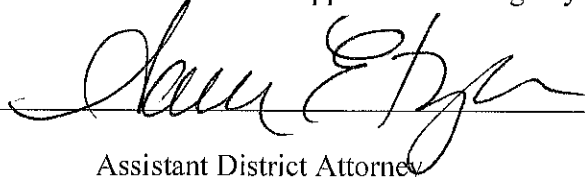
Contact Person: Tara O'Hare  
Telephone Number: 813-304-2544  
Email: tohare@titanhq.com

for the following maintenance or services:

**Arc-Titan Email Journaling Services for Open Records Requests, Spam Titan  
Email Security Services, Safe Titan Security Awareness & Education Platform,  
Phish Titan**

This Contract is a Renewal \_\_\_\_\_, New \_\_\_\_\_ Contract.

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



Assistant District Attorney

6/13/24

Date

**THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.**

Standard 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)

**Arc-Titan Cloud, Spam Titan Private Cloud, Safe Titan Security Awareness  
and Education Platform Services, and Phish Titan.**

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 shall terminate on **June 30, 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 \$18,040.00 total annually for Arc Titan.**  
**To be billed \$15,662.00 total annually for Safe Titan.**  
**To be billed \$7,296 annually for Spam Titan.**  
**Phish Titan is at no cost.**  
**The total annual amount shall not exceed \$40,998.00.**

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 \_\_\_\_\_

# TitanHQ™

Oklahoma County



[www.titanhq.com](http://www.titanhq.com)

For general queries please contact [info@titanhq.com](mailto:info@titanhq.com)

For technical queries please contact [helpdesk@titanhq.com](mailto:helpdesk@titanhq.com)



# TitanHQ™

TitanHQ Towers, Mazars Place, Salthill, Co.  
Galway  
Ireland +353 91 545 500  
Rep contact details: Tara O'Hare  
Date – 31<sup>st</sup> May 2024

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**Client information:**

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Company name: Oklahoma County  
Company address: Suite 321, Oklahoma City  
73102  
US  
Client name: Jerad Dodson  
Client email address: jerad.dodson@oklahomacounty.org

Product Description	Cost per Month	Number of Years	Discount	Price
<b>Annual Renewal Term: July 1, 2024 – June 30, 2025</b>				
ArcTitan 1500 users		1 Year		\$18040
SpamTitan 1500 users		1 Year		\$7296
SafeTitan 1500 users		1 Year		\$15662
PhishTitan 1500 users		1 Year		\$0

<u>Signature:</u>  	Subtotal:
	VAT:
	<b>Total USD: \$40,998</b>

Quote valid for 30 days





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Bill To                               Requisition 12500455-00  FY 2025
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK
73102
Acct No:
UNDEFINED ACCOUNT.
Review:
Buyer: 6065itchaswi
Status: Created
Page 1
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=====
Vendor                                Ship To
COPPERFASTEN TECHNOLOGIES LTD        OKLAHOMA COUNTY - IT
6 RESEARCH DR                       320 ROBERT S. KERR
                                       SUITE 321
                                       OKLAHOMA CITY, OK 73102

SHELTON, CT 06484
=====

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Deliver To
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK 73102

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Date      |Vendor|Date   |Ship  |      |
Ordered   |Number|Required|Via   |Terms|Department
-----
06/13/24 |003939|      |      |      |Information Technology
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LN Description / Account          Qty    Unit Price    Net Price
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001 BLKT - FY24-25 Contract for Spam 7296.00  1.00000      7296.00
Titan Email Security              EACH

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Ship To
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK 73102

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Deliver To
OKLAHOMA COUNTY - IT
320 ROBERT S. KERR
SUITE 321
OKLAHOMA CITY, OK 73102

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Requisition Link
Requisition Total 7296.00

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

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=====  
 Bill To Requisition 12500456-00 FY 2025  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK  
 73102  
 Acct No:  
 UNDEFINED ACCOUNT.  
 Review:  
 Buyer: 6065itchaswi  
 Status: Created Page 1  
 =====

=====  
 Vendor Ship To  
 COPPERFASTEN TECHNOLOGIES LTD OKLAHOMA COUNTY - IT  
 6 RESEARCH DR 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102  
 SHELTON, CT 06484  
 =====

Deliver To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/13/24	003939				Information Technology

LN	Description / Account	Qty	Unit Price	Net Price
001	BLKT - FY24-25 Contract for ARCTitan - Titan Email Journaling Service for Open Records Request	18040.00 EACH	1.00000	18040.00

Ship To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Deliver To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Requisition Link Requisition Total 18040.00

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



Bill To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK  
 73102

Requisition 12500457-00 FY 2025  
 Acct No:  
 UNDEFINED ACCOUNT.  
 Review:  
 Buyer: 6065itchaswi  
 Status: Created

Page 1

Vendor  
 COPPERFASTEN TECHNOLOGIES LTD  
 6 RESEARCH DR  
 SHELTON, CT 06484

Ship To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Deliver To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/13/24	003939				Information Technology

LN	Description / Account	Qty	Unit Price	Net Price
001	BLKT - FY24-25 Contract for Safe Titan Security Awareness and Education Platform Services	15662.00 EACH	1.00000	15662.00

Ship To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Deliver To  
 OKLAHOMA COUNTY - IT  
 320 ROBERT S. KERR  
 SUITE 321  
 OKLAHOMA CITY, OK 73102

Requisition Link Requisition Total 15662.00

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