

County Request No. 372

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.

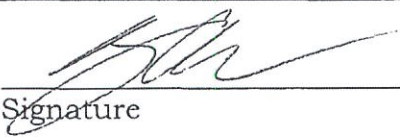
All legal opinions and approvals rendered are based only on the documentation and information stated below or attached to this form and, thus, it is important that all relevant facts and information be provided at the time of review. Please advise the District Attorney's Office of new or additional information, 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: 5/26/2026 Department: HR/Safety

State the nature of the legal request: _____

Please review attached contract for FY26-27 for legality and form. Contract with Envisage Technologies, LLC. Aka Vector Solutions

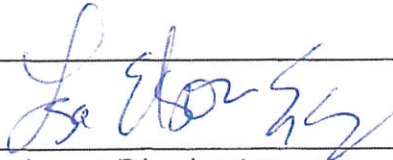
RECEIVED
MAY 26 2026
CIVIL DIVISION
DISTRICT ATTORNEY


Signature

Reply of District Attorney's Office: _____

dl

Date of Reply: 5/26/2026


Assistant District Attorney

Quote ID
Q-506954

Sourcewell Contract Number
051321-ENV

Contact Name
Mike Hangen

ENVISAGE TECHNOLOGIES, LLC ORDER FORM

The Participating Agency ("Client") identified below is purchasing under the Sourcewell cooperative purchasing agreement otherwise known as Sourcewell Contract 051321-ENV ("Sourcewell Contract") entered into on July 15, 2025 between Envisage Technologies, LLC ("Envisage") and Sourcewell. The Client has agreed to the terms and conditions of the Sourcewell Contract including any amendments thereto.

Envisage agrees to provide, and Client agrees to purchase, the Services described below in accordance with and subject to the terms, covenants, and conditions of the Sourcewell Contract (as amended), which shall include the Acadis® terms, covenants and conditions in the Acadis Master License Agreement ("the Acadis Governing Contract") located at <https://www.acadis.com/mla/> for any Acadis purchases and the TargetSolutions Learning ("TSL") terms, covenants and conditions in the TSL Master Services Agreement ("the TSL Governing Contract") located at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> for any TSL purchase. This document serves as the Order Form as identified in the Acadis Governing Contract and the TSL Governing Contract.

Sourcewell Member ID: 17125

Date: Monday, March 9, 2026

Client Information

Client Name: Oklahoma County (OK)	
Address: 320 Robert S Kerr Avenue Oklahoma City, OK 73102	
Primary Contact Name: Bradley Hermes	Primary Contact Phone: 4057131189

Agreement Term

Effective Date: 07/01/2026	Initial Term: 12 months
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Quote ID
Q-506954

Sourcwell Contract Number
051321-ENV

Contact Name
Mike Hangen

Billing Contact Name: Laura Willis		
Billing Address: 320 Robert S Kerr Avenue Oklahoma City, Oklahoma 73102		Billing Phone: 405-713-1191 Billing Email: laura.willis@oklahomacounty.org
PO#:	Billing Frequency: Annual	Payment Terms: Net 45

Invoicing Contact Information (Please fill in missing information)

Annual Fee(s)

Product Code	Product	Description	Effective Date Person Ceiling Records	Additional Person Records	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals	500		\$47.50	\$23.75 0.00
TSMMAINTFEE S	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1		\$435.00	\$435.0 0

Annual Total: \$24,185.00

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
TSPS-IMP	Vector LMS, TargetSolutions Edition Implementation Investment	One Time set-up and implementation fee; includes site customization, training and data upload support	1	\$2,420.00	\$2,420.00

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Sourcewell Contract Number
051321-ENV

Contact Name
Mike Hangen

One-Time Total: \$2,420.00

Total (including Annual and One-Time): \$26,605.00

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

Order Form Terms and Conditions for Acadis®.

1. Person Records added after the Effective Date (e.g., Person Records above the Effective Date Person Record Ceiling) will be invoiced at the retail per Person Records fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Person Records shall be invoiced at the contracted per Person Records fee for subsequent periods after the Measurement Date.
2. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 45 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS ORDER FORM WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT THE ORDER FORM'S THEN CURRENT FEES AND THEN CURRENT PERSON RECORD CEILING (OR ACTUAL NUMBER OF PERSON RECORDS , IF GREATER), UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE ORDER FORM AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions for Acadis®.

1. This Order Form is governed by the Acadis Master License Agreement at www.acadis.com/mla/ (the "Acadis Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Acadis Governing Contract.
2. To the extent any term(s) of the Acadis Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Acadis Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to Client and shall be considered Envisage Technologies' Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to Client, including restricting their use of the information in any aggregated or anonymized format.

Annual Fee(s) – TargetSolutions Learning

Product Code	Product	Description	Effective Date Named Users	Additional Named Users	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals	500		\$47.50	\$23,750.00

Quote ID
Q-506954

Sourcewell Contract Number
051321-ENV

Contact Name
Mike Hangen

TSMINTFEES	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1		\$435.00	\$435.00
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Annual Total: \$24,185.00

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
TSPS-IMP	Vector LMS, TargetSolutions Edition Implementation Investment	One Time set-up and implementation fee; includes site customization, training and data upload support	1	\$2,420.00	\$2,420.00

One-Time Total: \$2,420.00

Total (including Annual and One-Time): \$26,605.00

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days

Order Form Terms and Conditions for TargetSolutions Learning Products & Services.

1. Envisage Technologies, LLC hereby represents to You that it is authorized to license the TargetSolutions Learning products and services to you.
2. Additional Named Users added after the Effective Date (e.g., Named Users above the Effective Date Named Users) will be invoiced at the retail per Named User fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent periods after the Measurement Date.
3. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year.
4. All undisputed invoices are due and payable Net 45 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
5. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS ORDER FORM WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT THE ORDER FORM'S THEN CURRENT FEES AND THEN CURRENT MAXIMUM NUMBER OF NAMED USERS (OR ACTUAL NUMBER OF NAMED USERS, IF GREATER), UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE ORDER FORM AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions for TargetSolutions Learning Products & Services

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "TSL Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the TSL Governing Contract.
2. To the extent any term(s) of the TSL Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the TSL Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.

Quote ID
Q-506954

Sourcewell Contract Number
051321-ENV

Contact Name
Mike Hangen

4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

ENVISAGE TECHNOLOGIES, LLC

Date Signed: 5/26/2026

Signature:



Name: Kegan Konrady

Title: Vice President of Sales

CLIENT

Date Signed: _____

Signature: _____

Name: _____

Title: _____

Address for Notices:

ENVISAGE TECHNOLOGIES, LLC

CLIENT

101 W. Kirkwood Ave, Ste 200
Bloomington, IN 47404

320 Robert S Kerr Avenue
Oklahoma City, OK 73102

Approved on ____, day of _____, 2026

By Board of County Commissioners

Chairman

Vice-Chairman

Member

ATTEST:

County Clerk,
Oklahoma County

Bill To
 OKLAHOMA COUNTY - HR & SAFETY
 320 ROBERT S. KERR
 SUITE 222
 OKLAHOMA CITY, OK
 73102

Requisition 12700240-00 FY 2027

Acct No:
 UNDEFINED ACCOUNT.
 Review:
 Buyer: 6065hr\lauwil
 Status: Created

Page 1

Vendor
 ENVISAGE TECHNOLOGIES LLC
 4890 W KENNEDY BLVD STE 300

Ship To
 OKLAHOMA COUNTY - HR & SAFETY
 320 ROBERT S. KERR
 SUITE 222
 OKLAHOMA CITY, OK 73102

TAMPA, FL 33609

Deliver To
 OKLAHOMA COUNTY - HR & SAFETY
 320 ROBERT S. KERR
 SUITE 222
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/26	1005775				BOCC HR/Health & Safety
LN	Description / Account	Qty	Unit Price	Net Price	
001	051321-ENV - Learning Management System (annual maintenance plus a one-time setup fee).	1.00 EACH	26605.00000	26605.00	

Ship To
 OKLAHOMA COUNTY - HR & SAFETY
 320 ROBERT S. KERR
 SUITE 222
 OKLAHOMA CITY, OK 73102

Deliver To
 OKLAHOMA COUNTY - HR & SAFETY
 320 ROBERT S. KERR
 SUITE 222
 OKLAHOMA CITY, OK 73102

[Requisition Link](#)

Requisition Total 26605.00

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

Amount Remaining Budget