# OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST SHEET

For The May 16, 2022 Agenda (DATE)

DEPARTMENT:	OKLAHOMA COUNTY	TREASURER	REQUESTED	BY:	JAC	KIE WILSO	ON, 405.713.1	329
REQUISITION NO:	12300010	REQUISIT	ION SHEET A	ГТАСНЕD:	X	YES	N/.	A
NAME OF FUNDS:	TREASURER RESALE F	UND						1
FUND NUMBERS:	1130	;150	·;	55390		;		
DOES THE AGENDA	A ITEM CONTAIN PRIVA	ACY-PROTECT	TED OR SECUE	RITY INFORM	ATION?		YES	X NO
AGENDA ITEMS CON	TAINING PRIVACY-PROTI	ECTED OR SECU	RITY INFORMA	TION WILL NO	т ву нүре	RLINKED T	TO THE AGE	NDA
NUMBER OF ORIGINA	AL DOCUMENTS TO BE RE	ETURNED TO YO	OUR DEPARTME	NT:	1			
AGENDA ITEM REA		·	THE TOTAL CONTRACTOR AND A STATE OF THE STAT					
App	prove Contract For Savin MF	P6503SP Copier S	N:G658L500350	Equipnment#32	2450		\$	2,889.96
							\$	2,889.96
APPROVED BY DA (If Applicable)	,	APPROVED B (If Applicable)			APPROVI (If Applica		RCHASING	
Asst. District Attorney	/	County Engineer			Purchasing	g Agent	yeloo oo	<b>1</b>
Please initial that docu	iment has been reviewed f	or privacy-prote	cted or security	information.				
DISTRICT ATTORN	EY:	YES	N	/A				
COUNTY CLERK:		YES	N	/ <b>A</b>				
Indicate any privacy-p	protected information that	exists						
(NOTE; THE CHAIRM	AN/CHIEF DEPUTY MUST	APPROVE ALL I	EMERGENCY R	EQUESTS FOR A	ANY ITEM S	UBMITTED	AFTER THE	DEADLINE)
DATE OF REQUEST	:		APPROVED B	Y:				

#24

#### REQUEST FOR DISTRICT ATTORNEY LEGAL SERVICES

THIS FORM IS TO BE USED TO REQUEST ADVICE AND/OR REPRESENTATION FOR THE COUNTY OF OKLAHOMA, COUNTY OFFICIALS AND EMPLOYEES FROM THE DISTRICT ATTORNEY AS REQUIRED BY SECTIONS 215.4, 215.5, 215.25 AND 215.26 OF TITLE 19 OF THE OKLAHOMA STATUTES. IF ADVICE IS SOUGHT, THE REQUEST MUST BE SIGNED BY AN ELECTED COUNTY OFFICER. THIS FORM MUST BE FILLED OUT AND SUBMITTED TO THE CIVIL DIVISION OF THE OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE IN A TIMELY MANNER. ALL REQUESTS FOR ADVICE WILL BE RESPONDED TO IN WRITING. IF THE REQUEST IS FOR LEGAL REPRESENTATION UNDER 19 O.S. SECTION 215.25, THE REQUEST MUST BE SUBMITTED IN WRITING EARLY ENOUGH TO PERMIT THE DISTRICT ATTORNEY'S OFFICE ADEQUATE TIME TO COMPLETE A "GOOD FAITH AND COURSE OF EMPLOYMENT" INVESTIGATION AS CONTEMPLATED BY 19 O.S. SECTION 215.26.

DATE OF REQUEST:	04/25/2022					
COUNTY DEPARTMENT	Γ MAKING REQUEST:	Oklahoma Count	Treasure	e <u>r</u>		
STATE, WITH SPECIFIC ATTORNEY'S OFFICE IS	_	EST IS AND WH	THE AS	SSISTANCE OF	THE DISTRICT	
Review of the service agree Agreement to be effective upo					-	
ATTACH ADDITIONAL	DOCUMENTS AS APPR	OPRIATE.				
					COUNTY O	FFICER
DATE RECEIVED BY DI	STRICT ATTORNEY:					
REPLY BY DISTRICT A	ΓΤΟRNEY:	Ole	4	-25.22 A. C		
	CEIVED					
	R 25 2022				District A	Attorney
PAI	1.4 Pr. Co. Branco					

CIVIL DIVISION DISTRICT ATTORNEY

### OKLAHOMA COUNTY, OKLAHOMA

#### **BOARD OF COUNTY COMMISSIONERS**

STANDARD LONG TER	M LEASE CONTRACT BETWEEN COUNTY AND VENDOR
CONTRACT made as of the	1stday ofJuly
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: Contact Person: Telephone Number:	Oklahoma County Treasurer (County Dept.)  Jackie Wilson (405)713.1329
and the <b>VENDOR</b> : Address:	Standley System 2601 NW Expressway Oklahoma City, OK 73112
Contact Person: Telephone Number:	Linda Helmer 405-224-0819
for the long term lease of the	following items:
Savin MP6503 Copier Serial	Number:G658L500350 #32450
•	act Number: SW1013S Multi-Function Copier Contract ined and approved as to legality by the District Attorney, Oklahoma
	nt 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 MP6503SP Copier, includes all-inclusive maintenance, black and white copies at \$0.0065 each. Includes all parts, labor, and supplies. (Excludes paper)

# 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, 2022 and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate t the end of the fiscal year on June 30, 2022. 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 then current fiscal year of County. It is the present intent of the County to continue this lease for an additional \_\_\_\_1 fiscal years. 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: Two hundred forty dollars and 83/100 per month for lease. Annual contract amount is \$2,889.96

# 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.

For the contract period of 07/01/2022 through 6/30/2023 the amount of encumbrance will be \$2,889.96

#### 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, 2022.
	BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY, OKLAHOMA
Approved by County Dept.:	
	Chairman
Department Head	
ATTEST:	
David B Hooten, County Clerk	VENDOR: Standley System Linda Helmer
Attest or Notary:	By: Linda S Helmer, Senior Government Specialism  My Commission Expires:
Dagwieitien Number (12200010	Diambet Dynahora ander nymben



Bill To Requisition 12300010-00 FY 2023

OKLAHOMA COUNTY TREASURER

320 ROBERT S. KERR

SUITE 307

OKLAHOMA CITY, OK

73102

JACKIE.WILSON@OKLAHOMACOUNTY.ORG

Acct No:

UNDEFINED ACCOUNT.

Review:

Buyer: 6065trjeabil

Status: Created

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Vendor

STANDLEY SYSTEMS LLC

PO BOX 460

CHICKASHA, OK 73023-0460

Te1#405-224-0819

Ship To

OKLAHOMA COUNTY TREASURER

320 ROBERT S. KERR

SUITE 307

OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

#### 1130 150 55390 2023

Date Ordered	Vendor  Number	Date  Required	Ship  Via	  Terms	  Department		
04/20/22	000124				Treasurer		
LN Descript	ion / Acc	ount		Qty	Unit Price	Net Price	
001 BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER SAVIN MP6503SP COPIER EQUIPMENT#32450 1130 150 55390 2023			2450	2889.96 EACH		2889.96	

Ship To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

#### Requisition Link

Requisition Total

2889.96

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

Amount Remaining Budget



Bill To Requisition 12300011-00 FY 2023

OKLAHOMA COUNTY TREASURER

320 ROBERT S. KERR

SUITE 307

OKLAHOMA CITY, OK

73102

JACKIE.WILSON@OKLAHOMACOUNTY.ORG

Acct No: UNDEFINED ACCOUNT.

Review:

6065trjeabil Buyer:

|Status: Created

Page 1

Vendor

STANDLEY SYSTEMS LLC

PO BOX 460

CHICKASHA, OK 73023-0460

Tel#405-224-0819

Ship To

OKLAHOMA COUNTY TREASURER

320 ROBERT S. KERR

SUITE 307

OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor     Number	 Date Required	Ship  Via	  Terms	  Department	
04/20/22	000124				Treasurer	
LN Descript	ion / Acco	unt unt		Qty	/ Unit Pr	rice Net Price
001 BLANKET 1130 150	COPIER CHAP 54459 202	RGES EQUI 3	P#32450	800.00 EACH		0000 800.00

Ship To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

Deliver To OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR SUITE 307 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

800.00

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

Amount Remaining Budget

Discussion and possible action to approve Standard and Long Term Lease Contract between the Board of County Commissioners, and Standley Systems. Lease of the following item Savin MP6503SP copier, includes all-inclusive maintenance, black and white copies at \$0.0065 each. This agreement shall began July 1, 2022 and end on June 30, 2023. Requisition No. 12300010 been issued to Standley Systems, LLC. In the amount of \$2,889.96 from Resale Property-Budgeted Fund Leased Equipment (1130/150/55390), contingent upon encumbrance of funds. Requested by Forrest "Butch" Freeman, Oklahoma County Treasurer and approved as to form and legality by Gretchen Crawford, Assistant District Attorney. (Document Received)