#445

REQUEST FOR DISTRICT ATTORNEY LEGAL SERVICES

THIS FORM IS TO BE USED TO REQUEST ADVICE AND/OR REPRESENTATION FROM THE DISTRICT ATTORNEY'S OFFICE REGARDING THE COUNTY OF OKLAHOMA, COUNTY OFFICIALS AND EMPLOYEES 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

RESPONSES TO REQUESTS FOR ADVICE WILL BE 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 THOROUGH "GOOD-FAITH-AND-COURSE-OF-EMPLOYMENT" INVESTIGATION AS CONTEMPLATED BY 19 O.S. SECTION 215.26.

DATE OF REQUEST: U | W | 2012.
COUNTY DEPARTMENT MAKING REQUEST:

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED: Standard Cong.
savin Includ
ATTACH ADDITIONAL DOCUMENTS AS APPROPRIATE. (NOTE: Advice, reviews and approval as to "form and legality" are based on the documentation and information provided to the District Attorney's Office. Please provide all relevant information when requesting an opinion or review from the District Attorney's Office).
DATE RECEIVED BY DISTRICT ATTORNEY:
REPLY BY DISTRICT ATTORNEY:
Revive C 6/17/22
DAVID W. PRATER

Bv:

Revised 2007

OKLAHOMA COUNTY, OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

STANDARD LONG TERM LEASE CONTRACT

CONTRACT as of the 1st day of July 1, 2022.

BETWEEN the COUNTY: The Board of County Commissioners of Oklahoma County

320 Robert S. Kerr, Suite 201 Oklahoma City, Oklahoma 73102

on behalf of:

Election Board

Contact Person:

Kelley Caraway, Finance Officer

Telephone Number:

(405) 713-2133

and the VENDOR:

STANDLEY SYSTEMS, LLC

Address:

26 E. Main

Oklahoma City, OK 73104

Contact Person:

Linda Helmer

Telephone Number:

405-574-1163

The lease of and maintenance agreement for the following item: Savin IM C6000

County or State Contract Number: SW1013S

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

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

ARTICLE 1 EQUIPMENT LEASED

The Vendor shall supply the following equipment to the County:

Savin IM C6000 Mono CPC Copier, black and white copies or prints at a cost of \$0.007 each and color copies or prints at a cost of \$0.045 each. This is to include all-inclusive maintenance - all parts, labor, toner, supplies, travel, and training. (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 <u>July 1, 2022</u> and by operation of Article 10 Section 26 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on <u>June 30, 2023</u>. County shall have the right to renew this Contract annually. 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 ______4_ fiscal year(s). 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: One hundred Eleven and .08/100 per month for lease, \$211.08. Annual contract lease amount \$2,532.96. Estimate for copy charge is \$156.00 per month at a cost of \$0.007 per black and white at 3000 copies (3000 x \$0.007 = \$21.00) and a cost of \$0.045 for colored at 3000 copies (3000 x \$0.045 = \$135.00). Annual estimate for copy charge is \$1,872.00 Total combined cost of lease and copy charges not to exceed \$4,404.96

ARTICLE 5 MISCELLANEOUS PROVISIONS

ARTICLE 6 BLANKET PURCHASE ORDERS

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 Blanket Purchase Orders will be issued by Oklahoma County as set out below:

For the contract period 7/01/2022 through 6/30/2023 for the amount of encumbrance of \$4,404.96

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.

STANDLEY SYSTEMS, LLC 26 E. Main Oklahoma City, OK 73104

Linda Helmer		Linda S Helmer, Senior Government Specialis
Signature		Printed Name and Title
Signed before me this	day of	, 2022
	My	Comm. expires
Notary Public		

Approved as to form and legality this _	day of	, 2022	
Assistant District Attorney	32		
APPROVED:			
Director of Purchasing			
APPROVED this day o	of		_, 2022
uay o	, L		_, 2022
BOARD OF COUNTY COMMISSION OKLAHOMA COUNTY, OKLAHOM			
Chairman	1. 15-11.1000 10000 10000		
Member	**************************************		
Member			
ATTEST:			
County Clerk			



Bill To

OK COUNTY ELECTION BOARD

Requisition 12300359-00 FY 2023

4201 N. LINCOLN BLVD.

Acct No:

OKLAHOMA CITY, OK 73105-5201

UNDEFINED ACCOUNT.

Review:

Buyer: 6065ebkelcar

Status: Created

Page 1

Vendor

STANDLEY SYSTEMS LLC

PO BOX 460

Ship To

OK COUNTY ELECTION BOARD

4201 N. LINCOLN BLVD.

CHICKASHA, OK 73023-0460

Te1#405-224-0819

OKLAHOMA CITY, OK 73105-5201

Deliver To

OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD.

OKLAHOMA CITY, OK 73105-5201

Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	 Departme	nt		
06/16/22	000124	1	1		Election	Board		
LN Descript	tion / Acc	count		Qt	y Unit	Price	Net	Price
001 EB Blank SW1013S	cet for co	pier lease	3-	1.0 EAC	35.73	.00000		0.00

Ship To OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105-5201

Deliver To OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105-5201

Requisition Link

Requisition Total

0.00

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

Amount Remaining Budget



Bill To

OK COUNTY ELECTION BOARD

Requisition 12300360-00 FY 2023

4201 N. LINCOLN BLVD.

Acct No:

OKLAHOMA CITY, OK 73105-5201

UNDEFINED ACCOUNT.

Review:

Buyer: 6065ebkelcar

Status: Created

Page 1

Vendor

STANDLEY SYSTEMS LLC

PO BOX 460

Ship To OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD.

OKLAHOMA CITY, OK 73105-5201

CHICKASHA, OK 73023-0460

Te1#405-224-0819

Deliver To

OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD.

OKLAHOMA CITY, OK 73105-5201

Date Vendor Date Ship Ordered Number Required Via	
06/16/22 000124	Election Board
LN Description / Account	Qty Unit Price Net Price
001 EB Blanket for copy overage- SW1013S	1.00 0.00000 0.00 EACH

Ship To OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105-5201

Deliver To OK COUNTY ELECTION BOARD 4201 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105-5201

Requisition Link

Requisition Total

0.00

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

Amount Remaining Budget