

OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE

AGENDA

DEPARTMENT: **Sheriff's Office**

REQUESTED BY: **Sheriff P.D. Taylor**

REQUISITION NO.: **11900602**

REQUISITION SHEET ATTACHED: YES N/A

NAME OF FUNDS: **Sheriff Service Fees, Operations, Subscriptions**

FUND NUMBERS: **16050203.54030**

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? YES NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: **E-mail copy**

AGENDA ITEM READS AS FOLLOWS:

**Agreement between Utility Data Services and the Board of Oklahoma County Commissioners on behalf of the Oklahoma County Sheriff's Office for the FY2018-2019 Contract Renewal for:
Data search services for locating defendants for outstanding warrants**

\$6,900 -

APPROVED BY DA
(If Applicable)

APPROVED BY ENGINEER
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)


ASSISTANT DISTRICT ATTORNEY

COUNTY ENGINEER


PURCHASING AGENT

Please initial that document has been reviewed for privacy-protected or security information

DISTRICT ATTORNEY: _____ YES _____ N/A

COUNTY CLERK: _____ YES _____ N/A

Indicate any privacy-protected information that exists _____

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: _____ APPROVED BY: _____
CHAIRMAN

"THIS CONTRACT IS NULL AND VOID UNLESS THE AMOUNT OF THIS CONTRACT HAS BEEN ENCUMBERED BY THE OKLAHOMA COUNTY CLERK, PURCHASE ORDER NUMBER _____ HAS BEEN ISSUED BY OKLAHOMA COUNTY"



Bill To
OK COUNTY SHERIFF'S OFFICE
201 NORTH SHARTEL AVENUE

OKLAHOMA CITY, OK
73102-2227

Requisition 11900602-00 FY 2019

Acct No:
UNDEFINED ACCOUNT.
Review:
Buyer: 6065soangril
Status: Created

Vendor
UTILITY DATA SERVICES INC
124 N BRYANT SUITE C3

EDMOND, OK 73034

Tel#348-9587
Fax 405-348-9601

Ship To
OK COUNTY SHERIFF'S OFFICE
201 NORTH SHARTEL AVENUE
OKLAHOMA CITY, OK 73102-2227

Deliver To
OK COUNTY SHERIFF'S OFFICE
201 NORTH SHARTEL AVENUE
OKLAHOMA CITY, OK 73102-2227

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/28/18	000552	07/01/18			Sheriff
LN	Description / Account	Qty	Unit Price	Net Price	
001	Blknt FY18-19 Data search svcs for warrants	1.00 EACH	6900.00000	6900.00	

Ship To
OK COUNTY SHERIFF'S OFFICE
201 NORTH SHARTEL AVENUE
OKLAHOMA CITY, OK 73102-2227

Deliver To
OK COUNTY SHERIFF'S OFFICE
201 NORTH SHARTEL AVENUE
OKLAHOMA CITY, OK 73102-2227

Requisition Link

Requisition Total

6900.00

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

Amount Remaining Budget

643

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: 6/19/18

COUNTY DEPARTMENT MAKING REQUEST: Sheriff

STATE WITH SPECIFICITY, WHAT THE REQUEST IS AND WHY THE ASSISTANCE OF THE DISTRICT ATTORNEY'S OFFICE IS NEEDED: FY 2018-2019 Agreement between the BOCC, the Sheriff's Office, and Utility Data Services for Data Search Services for locating defendants for outstanding warrants.

ATTACH ADDITIONAL DOCUMENTS AS APPROPRIATE. (NOTE: Advice, reviews and approvals 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).

P. D. Taylor
COUNTY OFFICER

.....
DATE RECEIVED BY DISTRICT ATTORNEY: _____

REPLY BY DISTRICT ATTORNEY: _____

DAVID PRATER
DISTRICT ATTORNEY

By: [Signature]

RECEIVED
JUN 28 2018
CIVIL DIVISION
DISTRICT ATTORNEY

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD MAINTENANCE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the 1st day of July 2018

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: **Angela Riley**
Telephone Number: **(405) 869-2513**

and the **VENDOR:** **Utility Data Services**
Address: **3209 S. Broadway, Suite 201**
Edmond, OK 73013
Contact Person: **Tom or Tony Powell**
Telephone Number: **348-9587, fax: 348-9601**
E-mail: **anthonywpowell@yahoo.com**

for the following maintenance or services:

**Data Search Services for locating defendants for outstanding warrants
for FY 2018-2019**

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

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)

*Data Search Services for locating defendants for outstanding warrants
for FY 2018-2019*

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, 2018 and shall terminate on June 30th, 2019. 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 monthly for a total of \$575.00/mo. The annual total is \$6,900.00.

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 _____

P. D. Taylor
Department Head

ATTEST:

David B. Hooten, Oklahoma County Clerk

VENDOR: UTILITY DATA SERVICES

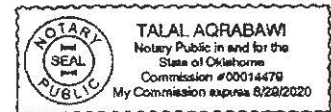
By: [Signature] TONY POWELL

Attest or Notary: [Signature]

Date: 6-12-2018 Exp: 8-29-2020

Requisition Number 11900602

Blanket Purchase Order Number _____



Utility Data Services, Inc

124 N Bryant, Ste C3
Edmond, OK 73034

Estimate

Date	Estimate #
4/2/2018	1132

Name / Address
OK County Sheriff Attn: Finance 201 N. Shartel Oklahoma City, OK 73102

			Project
Description	Qty	Cost	Total
Quote for FY18-19 (July 1, 2018 through June 30, 2019) data service for locating defendants with outstanding warrants	12	575.00	6,900.00
Total			\$6,900.00