Request for Legislative Action

Res. #20952

Sponsor: Ronald E. Finley Date: May 16, 2022

| Completed by County Counselor's Office | | | |
|--|------------------|---------------------------|-----------|
| Action Requested: | Resolution | Res.Ord No.: | 20952 |
| Sponsor(s): | Ronald E. Finley | Legislature Meeting Date: | 5/16/2022 |

Introduction

Action Items: ['Award']

Project/Title:

Awarding a contract for Jail Management, Records Management, and Computer Aided Dispatch software for use by the Sheriff's Office and Detention Center to CentralSquare Technologies, LLC, of Lake Mary, FL, under the terms and conditions of Request for Proposals No. 52-21.

Request Summary

The Sheriff's Office and Detention Center require replacement Jail Management, Records Management, and Computer Aided Dispatch software. The Purchasing Department released Request for Proposals No. 52-21, and received five proposals. Two were rejected as noncompliant. Three were extensively evaluated by Committee. Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award to CentralSquare Technologies, LLC, of Lake Mary, FL, under the terms and conditions of Request for Proposals No. 52-21 as the best and lowest proposal received. This award is for the one-time initial purchase and implementation, and three total years of service and maintenance at an actual cost to the county not to exceed \$1,545,805.94.

| Contact Information | | | |
|---------------------|-----------------------|-----------------|------------------------|
| Department: | Sheriff | Submitted Date: | 4/26/2022 |
| Name: | Danny F. Barnes | Email: | DBarnes@jacksongov.org |
| Title: | Sergeant - Technology | Phone: | 816-810-5954 |
| | Supervisor | | |

| Budget Information | | | | |
|--|--------------------------------|--------------------|---------|-------------|
| Amount authorized by th | is legislation this fiscal yea | r: | | \$1,545,806 |
| Amount previously authorized this fiscal year: | | | | \$ 0 |
| Total amount authorized after this legislative action: | | | | \$1,545,806 |
| Is it transferring fund? | | | No | |
| Single Source Funding: | | | | |
| Fund: | Department: | Line Item Account: | Amount: | |
| 013 (County | 1305 (Information | 56661 (Software | | \$1,545,806 |
| Improvement Fund) | Technology) | Purchases) | | |

Request for Legislative Action

| Prior Legislation | |
|-------------------|------------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |
| Resolution: | Resolution date: |
| | |

| Purchasing | |
|--|----------------|
| Does this RLA include the purchase or lease of | Yes |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | Formal Bid |
| Core 4 Tax Clearance Completed: | Not Applicable |
| Certificate of Foreign Corporation Received: | Yes |
| Have all required attachments been included in | Yes |
| this RLA? | |

| Compliance | |
|--------------------------------|-------------------------------|
| Certificate of Compliance | |
| In Compliance | |
| Minority, Women and Veter | ran Owned Business Program |
| Goals are waived - insufficier | nt MBE or WBE firms available |
| MBE: . | .00% |
| WBE: . | .00% |
| VBE: . | .00% |
| Prevailing Wage | |
| Not Applicable | |

Fiscal Information

• There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.

Request for Legislative Action

Submitted by Sheriff requestor: Danny F. Barnes on 4/26/2022 12:00:00 AM. Comments:

Approved by Department Approver Danny F. Barnes on 4/27/2022 12:43:07 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/27/2022 2:21:16 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 4/27/2022 4:07:11 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 4/27/2022 4:51:18 PM. Comments: On the Budget Info tab, under the Budget Information section, the \$1,545,806 needs to be input on the first line. It should then auto-populate onto the third line as well.

Submitted by Requestor Danny F. Barnes on 4/27/2022 5:00:44 PM. Comments:

Approved by Department Approver Danny F. Barnes on 4/27/2022 5:13:45 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/28/2022 8:32:30 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 4/28/2022 9:36:43 AM. Comments:

Approved by Budget Office Approver Mark Lang on 4/28/2022 12:58:49 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 4/28/2022 1:22:12 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 5/3/2022 10:15:01 AM. Comments: Adjustments to the request summary per our email conversation. Thanks!

Submitted by Requestor Danny F. Barnes on 5/4/2022 11:23:01 AM. Comments:

Approved by Department Approver Ronald A. Fletcher on 5/4/2022 12:01:51 PM. Comments: Approved.

Mpyr ዕንደ-2002/Purchasing Office Approver Barbae RLAC#496hento on 5/4/2022 12:17:12 PM. Corfagetto

3 of 3

Approved by Compliance Office Approver Katie M. Bartle on 5/4/2022 1:41:21 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

| | FO# | | 130322002 000 | | | |
|---------------------------------------|-------------------------|--------|--------------------|------------|----|-------------|
| Date: | April 28, 2022 | | | RES# | 20 | 952 |
| | | | | eRLA ID #: | | 499 |
| Org Co | d <u>e</u> /Description | Object | Code/Description | | No | t to Exceed |
| 013 | County Improvement Fund | | | | | |
| 1305 | Information Technology | 56661 | Software Purchases | | \$ | 1,545,806 |
| | | | | | | |
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| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | POVED | | | | \$ | 1,545,806 |

By Mark Lang at 12:57 pm, Apr 28, 2022
Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Ms. Barbara Casamento, Jackson County Purchasing Department

From: Sgt. Danny Barnes, #25

Re: RFP No. 52-21, Final Evaluation Committee Recommendation

Date: 03-30-2022

Ms. Casamento,

This memorandum is supplemental to the previous memorandum of 03-01-2022, titled "RFP No. 52-21, Jail Management System – Records Management System – CAD," and serves as the final recommendation of the Evaluation Committee.

Following submission of the previous memo, your office provided the Evaluation Committee with pricing information from each of the proposals and was consulted regarding scoring "Responsiveness to RFP – 6.7.1".

Each of the respondents were found to have been responsive to the RFP, and to have complied with the Purchasing Department's requirements as to form and format. They were each awarded maximum possible points in the category.

| | Category Totals (6.7.1) |
|--------------------|-------------------------|
| 365Labs | 10 |
| CentralSquare | 10 |
| Motorola Solutions | 10 |

During evaluation of the pricing information, it was discovered that available features from respondent CentralSquare which would satisfy one or more of the RFP's scope requirements were not listed on the quote. The respondent was contacted; the features and associated pricing were added prior to evaluation to ensure fair comparison of pricing amongst respondents.

The pricing information evaluated from CentralSquare was identical to that submitted with their proposal, with the following additions: Field Ops (Mobility Client), Priority SMS Paging, Caller Location Query (CLQ).

The pricing information evaluated from 365Labs and Motorola Solutions was as submitted with their proposals.

During evaluation of pricing, the Committee considered *three-year total cost of ownership*, inclusive of initial purchase cost, and maintenance / service for the first three years. The Committee also considered the anticipated continuing annual maintenance and service costs for each of the respondents.

365Labs provided pricing for an on-site or cloud-based deployment. The pricing for the on-site deployment was evaluated, as both other respondents only provided on-site deployment pricing, and on-site deployment was the Evaluation Committee's overall preference. 365Labs provided their pricing as an initial purchase and deployment cost and provided annual service and maintenance costs. The annual service and maintenance costs were multiplied by three for purposes of calculating a three-year total cost of ownership and listed individually as anticipated continuing cost of ownership.

CentralSquare provided pricing for an on-site option, including initial purchase and deployment costs, and annual service, maintenance, and subscription costs. The annual service, maintenance, and subscription costs were multiplied by three for purposes of calculating a three-year total cost of ownership and listed individually as anticipated continuing cost of ownership.

Motorola Solutions provided pricing for an on-site option, including initial purchase and deployment costs, and provided pricing for three years of annual service, maintenance, and storage costs. The three-year annual service, maintenance, and storage costs figure was divided by three and listed for our evaluation of anticipated continuing cost of ownership.

These costs of ownership were as follows:

Three-Year Cost of Ownership (including initial purchase and services, and three years of service and maintenance)

| 365Labs | \$ 2,317,150.00 |
|--------------------|-----------------|
| CentralSquare | \$ 1,716,769.20 |
| Motorola Solutions | \$ 3,000,000.00 |

Anticipated Continuing Cost of Ownership (anticipated annual service and maintenance fees)

| 365Labs | \$ 150,000.00 |
|--------------------|---------------|
| CentralSquare | \$ 178,572.40 |
| Motorola Solutions | \$ 166,666.66 |

Considering this information, points were awarded to the respondents in the pricing category:

| | <u>Category Totals (6.7.6)</u> |
|--------------------|--------------------------------|
| 365Labs | 10 |
| CentralSquare | 15 |
| Motorola Solutions | 5 |

Adding scores for categories 6.7.1 and 6.7.6 to the previously-scored categories results in the following final scoring of the respondents' proposals:

| Scoring Category | <u>365Labs</u> | <u>CentralSquare</u> | Motorola Solutions |
|--|----------------|----------------------|---------------------------|
| Responsiveness to RFP | 10 | 10 | 10 |
| Product/Services Proposed | 14 | 18 | 17 |
| Respondent's Experience and Qualifications | 5 | 8 | 9 |
| References | 6 | 8 | 8 |
| Successful Demonstration of Solution | 11 | 17 | 16 |
| Pricing | 10 | 15 | 5 |
| | | _ | _ |
| | 56 | <i>76</i> | 65 |

The previous memo indicated that CentralSquare had a very slight lead in the categories of Products and Services Proposed, and Successful Demonstration of Product (arguably the most important categories the Committee was tasked with scoring). Additionally, confidence gauging of the Committee revealed a slightly higher level of confidence that CentralSquare was an ideal solution for the Sheriff's Office and Detention Center.

Motorola Solutions' proposal was very competitive with CentralSquare's in the above-mentioned categories of Products and Services Proposed, and Successful Demonstration of Product. They slightly trailed CentralSquare due in part to failure to satisfy scope requirements that were important to the Committee, including an included and fully-integrated electronic ticketing solution, and a two-way interface with CJIS systems.

The three-year total cost of ownership as proposed in response to the RFP for the CentralSquare solution is 43% lower than that of Motorola Solutions'.

The Evaluation Committee recommends the proposal from CentralSquare.

Thank you for your continued assistance,

Sgt. Danny F. Barnes, #25

Manas 25/0340

Technology Supervisor, Jackson County Sheriff's Office and Detention Center

Evaluation Committee Coordinator



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Ms. Barbara Casamento, Jackson County Purchasing Department

From: Sgt. Danny Barnes, #25

Re: RFP No. 52-21, Jail Management System – Records Management System - CAD

Date: 03-01-2022

Ms. Casamento,

The Evaluation Committee that was formed to evaluate responses to RFP No. 52-21, Jail Management System – Records Management System – Computer Aided Dispatch System, is pleased to notify you that evaluation of the following scoring categories within the RFP have been completed, and are documented in this memorandum:

| 6.7.2 | Product/Services Proposed | 20 points |
|-------|--|-----------|
| 6.7.3 | Respondent's Experience and Qualifications | 10 points |
| 6.7.4 | References | 10 points |
| 6.7.5 | Successful Demonstration of Solution | 20 points |

To evaluate these scoring categories, a twenty-two-member Evaluation Committee was formed consisting of ten members representing Sheriff's Office law enforcement operations, ten members representing Sheriff's Office Detention Center operations, and two members representing the Jackson County Information Technology Department.

Members selected to serve on the Evaluation Committee represented a wide range of operational experience and subject matter expertise, and included members who have specialized in detention operations, patrol, communications, investigations, training, warrants, detention records, inmate services, crime data analysis and information management.

Product/Services Proposed

The Committee scored the Product/Services Proposed category based upon respondent completion of the Project Checklist (10 points possible) and in-person demonstrations by each respondent of their proposed solution (10 points possible).

The Project Checklist contained 461 requirements from the scope of services for the proposed JMS-RMS-CAD system. Respondents were asked to identify and document whether their proposed solution met (2 points), did not meet (0 points), or partially met (1 point) each of the requirements. The totals of the numeric values assigned for each checklist item were divided by the total possible, resulting in the following points awarded based upon the Project Checklist:

| | Project Checklist |
|--------------------|-------------------|
| 365Labs | 9 |
| CentralSquare | 10 |
| Motorola Solutions | 9 |

Respondents provided in-person demonstrations of their solutions and took questions from Evaluation Committee members. After each of these demonstrations, members were asked to complete a 100-item questionnaire rating their confidence level of the respondents' proposed solutions suitability for Jackson County.

These questionnaires were tabulated and used to calculate the points awarded for the Product/Services Proposed category based upon the solution demonstrations:

| | Solution Demonstrations Questionnaires | <u> </u> |
|--------------------|--|----------|
| 365Labs | 5 | |
| CentralSquare | 8 | |
| Motorola Solutions | 8 | |

Finally, the points awarded using the Project Checklists and Solution Demonstrations were combined to result in the final points awarded for the Product/Services Proposed category:

| <u>Project Checklist</u> | | Solution Demonstration | <u>ons</u> | Category Totals (6.7.2) |
|--------------------------|----|------------------------|------------|-------------------------|
| 365Labs | 9 | 365Labs | 5 | 14 |
| CentralSquare | 10 | CentralSquare | 8 | 18 |
| Motorola Solutions | 9 | Motorola Solutions | 8 | 17 |

Respondent's Experience and Qualifications

The Evaluation Committee found that respondents CentralSquare and Motorola Solutions, Inc., had similar experience and qualifications. These two respondents have also evolved into their current forms over the past decade through acquisitions and mergers of previous, established JMS/RMS/CAD vendors.

Three established JMS/RMS/CAD vendors, TriTech, Superion, and Zeurcher, combined in 2018 to form CentralSquare, which CentralSquare reports now serves over 7,600 customers with public safety software solutions.

Motorola Solutions, Inc., acquired Spillman, Inc., in 2016, along with their Flex public safety software solution, which had been previously provided and serviced by Spillman since the late 1970s. Motorola reports that the Flex product serves over 2,400 customers.

Considering the thorough information provided by each of these two respondents in their written proposals, and that presented in-person during product demonstrations, the Evaluation Committee was confident that both respondents had impressive experience and qualifications.

However, the committee scored Motorola Solutions with a slight edge in the category, due to the product offered today having grown from a single previous product and having been brought under the Motorola Solutions umbrella two years earlier than the CentralSquare offering having been consolidated into its current nature.

365Labs stood noticeably apart from the other two respondents; their JMS/RMS/CAD solution is a very new project. 365Labs, prior to 2016, was known as General Informatics. 365Labs has years of experience providing eTicketing solutions to law enforcement agencies. Their eTicketing solution is fully operational and well-established. Their JMS/RMS/CAD solution, however, is currently not fully operational or fully in-use by any agency and is very much a work in progress. 365Labs was upfront about this, and freely discussed the many opportunities and challenges that Jackson County may experience working with them. Members of the 365Labs team working on the JMS/RMS/CAD solutions have previous experience working with other vendors' existing solutions. While the Committee was impressed with the qualifications of the staff who presented the solution in-person, and those documented in 365Labs' written proposal, we felt it necessary that the lack of experience (as a company) in providing viable JMS/RMS/CAD solutions be considered in this scoring category.

| Respondent | <u>Category Totals (6.7.3)</u> |
|--------------------|--------------------------------|
| 365Labs | 5 |
| CentralSquare | 8 |
| Motorola Solutions | 9 |

References

365Labs provided references, all in the same geographical area surrounding Baton Rouge, LA. The references have been using 365Labs eTicketing solutions for up to 9 years, but RMS offense / incident reporting, jail management, and CAD for only about one year, with their full adoption of those solutions still in-progress. References were enthusiastic in their praise of 365Labs' forward thinking, modern approach to public safety software, and in their team-based approach to their implementation of the product. Overall, the references were positive, but the score in the category is severely impacted by the very limited number of references available from actual users of the implemented solution. There was effectively only one agency to speak to regarding the full suite included in the proposal, and the full solution was not fully implemented. 365Labs was positively regarded by the Evaluation Committee for having provided the reference from a detention facility that exceeds the size of the JCDC.

CentralSquare provided references in their written proposal from agencies that are not comparable in number of personnel or number of detainees. CentralSquare was asked to provide additional references from agencies and facilities similar in size to Jackson County Sheriff's Office and Detention Center and did so. Members of the Committee found references for CentralSquare to be positive overall with no information received that dissuaded the Committee from continued consideration of CentralSquare's proposal.

Motorola Solutions provided references in their written proposal from agencies that are not comparable in number of personnel or number of detainees. Motorola Solutions was asked to provide additional references from agencies and facilities similar in size to Jackson County Sheriff's Office and Detention Center and did so. Members of the Committee found references for Motorola Solutions to be positive overall with no information received that dissuaded the Committee from continued consideration of Motorola's proposal.

| Respondent | Category Totals (6.7.4) |
|--------------------|-------------------------|
| 365Labs | 6 |
| CentralSquare | 8 |
| Motorola Solutions | 8 |

Successful Demonstration of Product

Respondents provided in-person demonstrations of their solutions and took questions from Evaluation Committee members. After each of these demonstrations, members were asked to complete a 100-item questionnaire rating their confidence level of the respondents' proposed solutions suitability for Jackson County.

These questionnaires were tabulated and used to calculate half (ten) of the possible points awarded for the Successful Demonstration of Product category based upon the solution demonstrations:

| | Questionnaire Scores |
|--------------------|----------------------|
| 365Labs | 5 |
| CentralSquare | 8 |
| Motorola Solutions | 8 |

In addition to the questionnaires, Evaluation Committee members present at the demonstrations were asked to provide comments and answer a series of questions specifically applicable to the demonstrations of the solutions. Using these responses, and discussion amongst the Evaluation Committee, the other half (ten) of the possible points to be awarded in the Successful Demonstration of Product category were awarded as follows:

| | <u>Demonstration Scores</u> |
|--------------------|-----------------------------|
| 365Labs | 6 |
| CentralSquare | 9 |
| Motorola Solutions | 8 |

Considered together, the total score for the Successful Demonstration of Product category:

| | Category Totals (6.7.5) |
|--------------------|-------------------------|
| 365Labs | 11 |
| CentralSquare | 17 |
| Motorola Solutions | 16 |

Totals for this Memorandum

| Scoring Category | <u>365Labs</u> | <u>CentralSquare</u> | <u>Motorola</u> |
|--|----------------|----------------------|-----------------|
| Product/Services Proposed | 14 | 18 | 17 |
| Respondent's Experience and Qualifications | 5 | 8 | 9 |
| References | 6 | 8 | 8 |
| Successful Demonstration of Solution | 11 | 17 | 16 |
| | | _ | _ |
| | 36 | 51 | 50 |

As reflected by the scores reported above, the proposals from CentralSquare and Motorola were very competitive. Questionnaires completed by Evaluation Committee members included questions that allowed the members to express how suitable they believed each proposal to be if the cost to taxpayers was "about the same," "significantly less than," or "significantly more than" the other proposals.

If the expense for the three proposals is "about the same", only 27% of the Committee believed that 365Labs' solution would be acceptable. 92% of the Committee indicated that if pricing was equal, solutions proposed by CentralSquare and Motorola Solutions would both be acceptable.

If CentralSquare's solution is "significantly more costly" to taxpayers, 85% of the Committee believed that it would be an acceptable solution, and 39% believed it would be an "ideal solution."

If Motorola Solutions' solution is "significantly more costly" to taxpayers, 80% of the Committee believed that it would be an acceptable solution, and 27% believed it would be an "ideal solution."

The Evaluation Committee is requesting that the Purchasing Department score and provide scores for the "Responsiveness to Request for Proposals" category (6.7.1) and provide the Committee with pricing information for review and scoring in the "Pricing" category (6.7.6) prior to making a final recommendation to the Purchasing Department.

Thank you for your continued assistance,

Sgt. Danny F. Barnes, #25

Mannes 25/0340

Technology Supervisor, Jackson County Sheriff's Office and Detention Center

Evaluation Committee Coordinator

Certificate of Compliance Jackson County Missouri



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

CentralSquare Technologies 1000 Business Center Drive Lake Mary, FL 32746 2022 Certificate: 20211228VC767

Issued: 2021-12-28 Expires: 2022-12-31 The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

employment practices and promotes equal employment opportunity by contractors doing business Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory with Jackson County. Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| th | is certificate does not confer rights t | o the | certi | ificate holder in lieu of su | | |). | | | |
|---------------------|---|---------------|------------------------|---|------------------|---|---|--|-------|------------|
| PRO | DUCER MARSH USA, INC. | | | | CONTAC NAME: | СТ | | | | |
| TWO ALLIANCE CENTER | | PHONE | | | | | | | | |
| | 3560 LENOX ROAD, SUITE 2400 | | | | E-MAIL ADDRES | SS: | | | | 7.2 |
| | ATLANTA, GA 30326 | | | . " | | | URER(S) AFFOR | DING COVERAGE | | NAIC# |
| CN13 | 30114897DOXDO-21-22 | | | | INSURE | R A : Westcheste | er Fire Insurance | Company | | 10030 |
| NSU | | | | | INSURE | | | | | |
| | CentralSquare Technologies, LLC 1000 Business Center Drive | | | | INSURE | | | | | |
| | Lake Mary, FL 32746 | | | | INSURE | | | | | |
| | | | | | INSURE | | | | | |
| | | | | | INSURE | | | | 79 | |
| CO | VERAGES CER | TIFIC | CATE | NUMBER: | | -005420644-01 | | REVISION NUMBER: 1 | | |
| IN CE EX | HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH | PERT POLIC | REMEI AIN, CIES. | NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE | OF AN' | Y CONTRACT THE POLICIE REDUCED BY | OR OTHER I S DESCRIBEI PAID CLAIMS. | DOCUMENT WITH RESPEC | OT TO | WHICH THIS |
| NSR TR | TYPE OF INSURANCE | ADDL | SUBR WVD | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | S | |
| | COMMERCIAL GENERAL LIABILITY | | F.F. | | | | | EACH OCCURRENCE | \$ | |
| | CLAIMS-MADE OCCUR | | | | . 8 | 1,50 | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | |
| | | | | | | | | MED EXP (Any one person) | \$ | |
| | | | | | | | | PERSONAL & ADV INJURY | \$ | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | 1 | | GENERAL AGGREGATE | \$ | |
| | POLICY PRO- LOC | | - 1 | | | | | PRODUCTS - COMP/OP AGG | \$ | |
| | OTHER: | | | | | 1. | | | \$ | |
| 7- | AUTOMOBILE LIABILITY | | | | | 196 | 100 | COMBINED SINGLE LIMIT (Ea accident) | \$ | |
| | ANY AUTO | | | | | | | BODILY INJURY (Per person) | \$ | |
| | OWNED SCHEDULED AUTOS ONLY | in provided | | | | | | BODILY INJURY (Per accident) | \$ | |
| | HIRED NON-OWNED AUTOS ONLY | | 100 | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | AUTOS ONET | | - | | | | | (Fer accident) | \$ | |
| 100 | UMBRELLA LIAB OCCUR | 117 | | | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | | | AGGREGATE | \$ | |
| | DED RETENTION\$ | | | | | | | 7.GONLO/112 | \$ | |
| | WORKERS COMPENSATION | | | , | | | | PER OTH- | Ψ | |
| | AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE | | | | | | | E.L. EACH ACCIDENT | \$ | |
| | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | | | 1 | E.L. DISEASE - EA EMPLOYEE | | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | 1 14 | | E.L. DISEASE - POLICY LIMIT | \$ | |
| Α | Directors and Officers | | | G71176332 004 | | 08/31/2021 | 08/31/2022 | Limit | Ψ | 10,000,000 |
| | | | | 3,111,0002,001 | | 00/01/2021 | 00/0 //2022 | SIR | | |
| | | | | | | | | SIK | | 75,000 |
| DESC | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (A | CORD | 101, Additional Remarks Schedul | le, may b | e attached if mor | e space is requir | ed) | | |
| | | | | | | | | | | |
| | • | | | | | | | | | |
| CEF | RTIFICATE HOLDER | | | | CANC | ELLATION | | | | |
| | Jackson County Jackson County Sheriff's Office 415 East 12th Street Kansas City, MO 64106 | | | | THE | EXPIRATION | N DATE THE | ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS. | | |
| | | | | | | RIZED REPRESE th USA Inc | NTATIVE | John Wha | | 2. |
| | | | | | _ | | | 0 | | |

AGENCY CUSTOMER ID: CN130114897

LOC #: Atlanta



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

| AGENCY MARSH USA, INC. | NAMED INSURED CentralSquare Technologies, LLC 1000 Business Center Drive |
|------------------------|--|
| POLICY NUMBER | Lake Mary, FL 32746 |
| CARRIER NAIC CODE | |
| | EFFECTIVE DATE: |

ADDITIONAL REMARKS

| THIS ADDITIONAL REM | ARKS FORM IS A SCHEDULE TO ACORD FORM, | |
|---------------------|--|--|
| FORM NUMBER: 25 | FORM TITLE: Certificate of Liability Insurance | |

Excess Directors and Officers:

Carrier: Berkshire Hathaway Specialty Insurance Company Policy Number: 47-EMC-317273-01 Effective Date: 08/31/2021 Expiration Date: 08/31/2022 Limit: \$10M x \$10M