

REQUEST FOR LEGISLATIVE ACTION

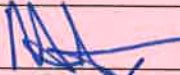

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19767

Sponsor(s): Dennis Waits

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Purchase of Annual Software Maintenance Agreements for use by Various County Departments from the Vendors listed herein at a total cost to the County of \$632,952.87 as a Sole Source purchase.</u></p>																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$632,952.87</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>004-1506-56662 Special Road & Bridge Fund, Road & Bridge Maintenance, Software Maintenance</td> <td style="text-align: right;">\$3,939.00</td> </tr> <tr> <td>001-1205-56662 General Fund, Facilities Management, Software Maintenance</td> <td style="text-align: right;">\$1,616.00</td> </tr> <tr> <td>001-1305-56662 General Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$273,089.00</td> </tr> <tr> <td>045-1305-56662 Assessment Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$269,519.00</td> </tr> <tr> <td>002-1305-56662 Health Fund, Information Technology, Software Maintenance</td> <td style="text-align: right;">\$7,320.74</td> </tr> <tr> <td>042-1801-56662 Recorder Technology Fund, Records Department, Software Maintenance</td> <td style="text-align: right;">\$77,469.13</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$632,952.87</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$632,952.87	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$632,952.87	Amount budgeted for this item * (including transfers):	\$632,952.87	Source of funding (name of fund) and account code number:		004-1506-56662 Special Road & Bridge Fund, Road & Bridge Maintenance, Software Maintenance	\$3,939.00	001-1205-56662 General Fund, Facilities Management, Software Maintenance	\$1,616.00	001-1305-56662 General Fund, Information Technology, Software Maintenance	\$273,089.00	045-1305-56662 Assessment Fund, Information Technology, Software Maintenance	\$269,519.00	002-1305-56662 Health Fund, Information Technology, Software Maintenance	\$7,320.74	042-1801-56662 Recorder Technology Fund, Records Department, Software Maintenance	\$77,469.13	Total	\$632,952.87
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19616, October 23, 2017; 19426, March 20, 2017</p>																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265</p>																								
REQUEST SUMMARY	<p>The Annual Software Maintenance Agreements for Various County Departments are expiring and need to be renewed. The maintenance agreements support critical applications necessary for County business. The software for the Annual Software Maintenance Agreements are considered Sole Source purchases, as the maintenance can only be provided by the developer of the software.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Vendor Name and Location</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>Esri; Redlands, CA</td> <td style="text-align: right;">\$47,619</td> </tr> <tr> <td>Mitchell Humphrey; St. Louis, MO</td> <td style="text-align: right;">\$96,380</td> </tr> <tr> <td>Granicus; San Jose, CA</td> <td style="text-align: right;">\$28,800</td> </tr> <tr> <td>IBM; Pittsburgh, PA</td> <td style="text-align: right;">\$10,200</td> </tr> <tr> <td>Embarcadero; Austin, TX</td> <td style="text-align: right;">\$7,635</td> </tr> <tr> <td>Thomas Reuters; St. Paul, MN</td> <td style="text-align: right;">\$442,318.87</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$632,952.87</td> </tr> </tbody> </table>	Vendor Name and Location	Amount	Esri; Redlands, CA	\$47,619	Mitchell Humphrey; St. Louis, MO	\$96,380	Granicus; San Jose, CA	\$28,800	IBM; Pittsburgh, PA	\$10,200	Embarcadero; Austin, TX	\$7,635	Thomas Reuters; St. Paul, MN	\$442,318.87	Total	\$632,952.87								
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	Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Annual Software Maintenance Agreements for use by Various County Departments at a total cost to the County of \$632,952.87 as Sole Source purchases.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input type="checkbox"/> MBE Goals N/A <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals N/A	
ATTACHMENTS	Information Technology Memorandum and vendors' invoices	
REVIEW	Department Director: 	Date: 2/28/2018
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/1/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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 in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:


This expenditure was included in the Annual Budget.

PC# _____

Date: March 1, 2018

RES # 19767

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
General Fund - 001		
<u>1205 - Fac. Mgmt.- Independence</u>	<u>56662 - Software Maintenance</u>	<u>\$ 1,616</u>
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>273,089</u>
Health Fund - 002		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>7,321</u>
Special Road & Bridge Fund - 004		
<u>1506 - Road & Bridge Maintenance</u>	<u>56662 - Software Maintenance</u>	<u>3,939</u>
Recorder's Technology Fund - 042		
<u>1801 - Recorder of Deeds</u>	<u>56662 - Software Maintenance</u>	<u>77,470</u>
Assessment Fund - 045		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>269,519</u>
		<u>\$ 632,954</u>

 3/1/18
Budget Officer



Department of
INFORMATION TECHNOLOGY
JACKSON COUNTY, MISSOURI

(816) 881-

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

TO: KYLE BRACK, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *MEB*

DATE: FEBRUARY 8, 2018

RE: RLA REQUEST TO ENTER PAYMENTS FOR JACKSON COUNTY SOFTWARE MAINTENANCE FOR 2018

PLEASE PROCESS AN RLA REQUESTING APPROVAL TO PAY FOR THE ANNUAL SOFTWARE MAINTENANCE FOR 2018.
THE VENDORS, SOFTWARE, PRICING AND FUND/DEPARTMENTS/ACCOUNTS TO PAY FROM ARE LISTED BELOW:

ESRI	ARC GIS SOFTWARE	004-1506-56662	\$3,939.00	
ESRI	ARC GIS SOFTWARE	001-1205-56662	1,616.00	
ESRI	ARC GIS SOFTWARE	001-1305-56662	<u>42,064.00</u>	
SUBTOTAL				\$47,619.00
MITCHELL HUMPHREY	FMS	001-1305-56662	\$73,490.00	
MITCHELL HUMPHREY	FASTTRACKGOV	001-1305-56662	<u>22,890.00</u>	
SUBTOTAL				\$96,380.00
GRANICUS	ENCODING	001-1305-56662	\$28,800.00	
SUBTOTAL				\$28,800.00
IBM	INFORMIX	001-1305-56662	<u>\$10,200.00</u>	
SUBTOTAL				\$10,200.00
EMBARCADERO	RAD STUDIO	001-1305-56662	<u>\$7,635.00</u>	
SUBTOTAL				\$7,635.00
THOMSON REUTERS	ASCEND	045-1305-56662	\$269,519.00	
THOMSON REUTERS	ASCEND	001-1305-56662	42,787.34	
THOMSON REUTERS	ASCEND	002-1305-56662	7,320.74	
THOMSON REUTERS	SIGMA	001-1305-56662	45,222.66	
THOMSON REUTERS	ANTHEM	042-1801-56662	<u>77,469.13</u>	
(THOMSON REUTERS AND MANATRON ARE THE SAME COMPANY)				
SUBTOTAL				<u>\$442,318.87</u>
TOTAL SOFTWARE				\$632,952.87



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/02/2018
To:
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-3152
From: Melissa Mulcahy
Fax #: **Phone #:** 888-377-4575 Ext. 7972
Email: MMulcahy@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #25823917
Document Date: 12/15/2017

*** REVISED***

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: 888-377-45757972

Quotation

Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Melissa Mulcahy

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

County of Jackson
 IT Dept
 GIS Div
 415 E 12th St Rm G8
 Kansas City MO 64106-2743

Customer Number: 268488

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	3,030.00	3,030.00
1010	8	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,212.00	9,696.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,515.00	1,515.00
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	707.00	707.00
4010	4	87195	505.00	2,020.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Melissa Mulcahy **Ext:** 7972

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/7972

Quotation

Page 2

Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019		
5010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
6010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
7010	2	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	404.00	808.00
8010	4	87193 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	303.00	1,212.00
9010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
10010	1	96880 ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	505.00	505.00
11010	4	93984 ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	202.00	808.00
12010	66	153147 ArcGIS Online Named User Level 1 Term License Start Date: 03/16/2018 End Date: 03/15/2019	101.00	6,666.00

Date: 12/15/2017

Quotation Number: 25823917

Contract Number: 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
13010	7	153148 ArcGIS Online Named User Level 2 Term License Start Date: 03/16/2018 End Date: 03/15/2019	505.00	3,535.00
14010	1	161430 ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	2,550.00	2,550.00
15010	4	161389 ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	1,263.00	5,052.00
16010	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Start Date: 03/16/2018 End Date: 03/15/2019	3,000.00	3,000.00
17010	1	115680 ArcGIS for Server Enterprise Standard Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes Enterprise Basic Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle Start Date: 03/16/2018 End Date: 03/15/2019	5,000.00	5,000.00
17020	1	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2018 End Date: 03/15/2019		
17030	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 03/16/2018 End Date: 03/15/2019		

Item Subtotal	47,619.00
Estimated Tax	0.00
Total	USD 47,619.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-45757972

Quotation

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Date: 12/15/2017

Quotation No: 25823917

Customer No: 268488

Contract No: 2014MPA250

Item Qty Material#

Unit Price

Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX YOUR PURCHASE ORDER TO 909-307-3083
- EMAIL YOUR PURCHASE ORDER TO Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/e300.pdf> and your signed agreement with Esri, if applicable. If no such agreement covers any item, then Esri's standard terms and conditions and product specific scope of use, found at <http://www.esri.com/legal/software-license> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance of this quotation is limited to the terms of this Quotation. State and local government entities in California or Maryland buying under the State Contract are also subject to the terms and conditions found at <http://www.esri.com/legal/supplemental-terms-and-conditions>. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title



1285 Fern Ridge Parkway
St. Louis, Missouri 63141-4402

800 237-0028 • 314 991-2440
www.mitchellhumphrey.com

January 15, 2018

Jackson County
415 East 12th Street, Room G8
Kansas City, Missouri 64106

Attn: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No.: 44980000000013
Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2018 through February 28, 2019

	73,490.00
Amount Due	\$73,490.00

Make check payable to Mitchell Humphrey & Co.



1285 Fern Ridge Parkway
St. Louis, Missouri 63141-4402

800 237-0028 • 314 991-2440
www.mitchellhumphrey.com

January 15, 2018

Jackson County
415 East 12th Street, Room G8
Kansas City, MO 64106

Attention: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No. 11058000000004
Terms: Net 30 Days

I N V O I C E

FastTrackGov Annual Software Service Fee for the period March 1, 2018 through February 28, 2019 per Software Products License and Maintenance Support Agreement dated November 7, 2013 between Mitchell Humphrey & Co. and Jackson County

FastTrackGov Base Annual Software Service Fee for Year Four (\$20,000.00) as adjusted for inflation - (CPI change from November 2014 to November 2017 is 4.45%) for total of \$20,890.00, plus \$2,000.00	22,890.00
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Amount Due	\$22,890.00
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Make check payable to Mitchell Humphrey & Co.



GRANICUS

Invoice

Granicus
 PO Box 49335
 San Jose, CA 95161-9335

Please remit to:
 Routing# 121137522 Account#1894159340

Date	1/5/2018	Invoice #	93401
Terms	Net 30	Due Date	2/4/2018
		P.O. Number	
		Quote Q-14304	

Bill To
Michael Dicus, IT Dept 415 E. 12th St, Room G8 Kansas City MO 64106 United States

Sold To
Mary Jo Spino, County Clerk Jackson County MO 415 E. 12th Street Room G8 Kansas City MO 64106 United States

Description	Term Start Date	Term End Date	Amount	Tax Rate
Granicus Streaming	1/1/2018	12/31/2018	20,400.00	0.0%
Granicus Encoding Appliance Hardware - SDI (AMAX) (GT)			7,000.00	0.0%
Granicus Encoding Appliance Software (GT)	1/1/2018	12/31/2018	2,400.00	0.0%
Granicus Encoding Appliance Hardware Configuration (GT)			1,750.00	0.0%
US Shipping Charge C - Large Item	1/1/2018	12/31/2018	250.00	0.0%
Upgrade to SDI 720p Streaming	1/1/2018	12/31/2018	6,000.00	0.0%
Virtual Performance Accelerator	1/1/2018	12/31/2018	1,140.00	0.0%

Thank you for your business	Total	\$38,940.00
	Amount Due	\$ 38,940.00

Phone #	720-240-9586
AR@granicus.com	

\$10,140 of this invoice was previously approved on res. 19616 on 10/16/17. Therefore, the remaining amount of \$28,800 is to be approved with this PLA.

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



IBM Software Subscription and Support Renewal Quote Information Details

Note: If you will be placing your renewal order with an authorized Business Partner, please provide your partner with a copy of this Software Subscription and Support Renewal Quote to obtain final pricing and for fulfillment.

The prices quoted are only applicable if the total specified quantity of each and every designated part number is ordered. The prices are only effective up to the specified start date of the renewal part number.

Renewal Contact

Attn: Michael Ohlson
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Passport Advantage Contact

Attn: Eric Kuehnast
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Technical Contact

Attn: Eric Kuehnast
 MO Jackson County, Missouri
 415 E 12TH ST STE G8
 KANSAS CITY MO 64106-2706
 UNITED STATES

Passport Advantage Customer Information

Quotation Number: 26937795
 Passport Advantage Agreement Number: 122256
 Passport Advantage Site Number: 7405836
 IBM Customer Number: 4684609
 Anniversary Date: 01-Mar-2018
 Relationship SVP Level: GV
 Quotation SVP Level: GV

IBM Renewal Contact Information

IBM Renewal Representative: IBMSubscriptionandSupport
 Phone Number: 800.551.7777
 eMail Address: iberenewal@us.ibm.com

Product Information

Unit SVP Price: Is the IBM Suggest Volume Price for 12 months of coverage.

Unit Price: Is the price established for a full renewal, completed prior to the quote expiration date. This price may be lower than the Unit SVP price and is only effective up to the specified start date of the renewal part number.

Item No.	Part Number	Quantity	IBM Order Reference No.	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
001	E08SPLL	3	60452728	53.40	01-Mar-2018	28-Feb-2019	12	3,400.00	3,400.00	10,200.00
Subtotal (USD) 7405836				53.40						10,200.00
Total Points & SVP Amount (USD)				53.40						10,200.00

IBM Corporation 7405836

IBM Informix WRKGRP Edition CPU Option Limited Use Socket Annual SW Subscription & Support Renewal

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



Pricing not inclusive of applicable sales taxes.

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600



We recommend that you renew IBM Software Subscription and Support for all of the in service authorized use of all IBM programs installed at your site to ensure continued access to new software versions and releases and 24x7 technical support.

Please follow the steps below to renew your IBM Software Subscription and Support.

1. Review your IBM Software Subscription and Support renewal quote and IBM Software Subscription and Support Renewal Quote Information Details. If you have questions, please contact either an authorized IBM Business Partner or your IBM renewal representative referenced above.
2. Choose one of the following options to renew before your anniversary date:
 - Contact an authorized IBM Business Partner for final pricing and fulfillment
 - erenewal@us.ibm.com
 - Sign in to <https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?quotenum=0026937795> and renew.
3. If you do not renew your IBM Software Subscription and Support by 03/01/2018, it will expire. If at a later date, you wish to reinstate your IBM Software Subscription and Support, you may do so, however, the cost of reinstatement will be as much as three times greater than your annual renewal rate.

Note:

Your renewal order will be governed by and is subject to the terms of your IBM International Passport Advantage Agreement or the IBM International Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.



Renewal Quote : Expires on 2/15/2018

Attention: Gary Goold Quote #: 00672640
Company: Jackson County MIS Quote Date: 12/4/2017
Billing Address: Information Technology Kansas City MO 64106-2706 US Renewal Quotation Expires on: 2/15/2018
Shipping Address: Information Technology Kansas City MO 64106-2706 US Sales Contact: Muhammad Khan
Phone: (816) 881-3151 Phone: +1.512.226.8099
Email: ggoold@jacksongov.org Email: muhammad.khan@embarcadero.com
Terms: Net 30 Fax: +1.713.688.1924
Quote Name: Jackson County MIS - 3/1/2018 - Renewal F.O.B: Origin Currency: USD

Notes: To avoid late fees and save substantially, simply submit Purchase Order via email or request credit card processing link. To maximize savings and budget potential, I am offering a 3 year renewal to lock in your pricing and avoid the yearly increase. Please contact me if you want to take advantage of this great deal!

Product	SKU	Product Type	Description	Support Period	License Holder	Quantity	Line Item Price	Extended Price
RAD Studio Premium Update Subscription PID:	BD0000MMNXMBO		RAD Studio Plalimum Support	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	5	\$ 379.00	\$ 1,895.00
RAD Studio Ent Named - Support Renewal PID: 831468	BDE000MRNNW/B0		RAD Studio Enterprise Named - Support Renewal	3/2/2018-3/1/2019	Gary Goold ggoold@jacksongov.org	5	\$ 1,148.00	\$ 5,740.00
							Total Price	\$ 7,635.00
							Grand Total	\$ 7,635.00

License Total	\$ 0.00
Maintenance Total	\$ 7,635.00
36 Month Renewal Option	\$ 22,905.00
24 Month Renewal Option	\$ 15,270.00
12 Month Renewal Option	\$ 7,635.00

State, Provincial, and local sales taxes IF NOT included in this quote will be invoiced as applicable. Quotes are automatically accepted should a payment be made without prior written confirmation.

Signature: _____ **Date:** _____
Print Name _____ **Job Title:** _____



Quote Detail Information

Purchase Order Requirements

1. Must state "Purchase Order" (not "Purchase Requisition").
2. Must have a "Bill To" and a "Ship To" address.
3. Terms are net 30 days.
4. Order must be over \$1,000 USD (Otherwise paid by Credit Card or check in advance).
5. Must have purchases line itemized (Users, Product, Platforms, subtotal, total) or refer to this quote number.
6. Must have an authorized signature if required by PO form.
7. Must be on company letterhead (or an official company purchase order with logo).

- This Quote constitutes an offer to provide licenses and/or services on the terms and conditions set forth herein by Embarcadero Technologies, Inc. ("Embarcadero"). Your acceptance of this Quote is expressly limited to the terms set forth herein and any alterations to this Quote made by you will be of no effect and shall be rendered null and void. You are hereby notified that Embarcadero objects to and rejects any additional or different terms in your acceptance of this Quote. Embarcadero's acknowledgment of an order, commencement of performance, delivery or other conduct shall not be deemed or constitute acceptance of any additional or different terms and conditions in any manner whatsoever.

- All sales are final under Embarcadero's no-return policy. No returns or refunds will be accepted except where prohibited by law. For defective software returns, refer to the End User License Agreement that accompanies the software.

- Unless otherwise specified above, support services commences on the date the software is delivered to you and shall continue for a period of one (1) year. Prices do not include shipping, sales or excise tax or customs duties, all of which will be separately charged to you. Embarcadero reserves the right to change support pricing and policies at any time.

PO Payment Terms: License orders placed via a signed quote, without an accompanying PO or credit card, will be handled as pre-pay orders.

Federal Tax ID Number: 68-0310015

Remit To: Embarcadero Technologies, Inc., P.O. Box 45162, San Francisco, CA 94145-0162

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THOMSON REUTERS

INVOICE

PLEASE REMIT PAYMENT TO:

**MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900**

Invoice	INVC057524
Date	1/2/2018
Page	1
Acct#	2545055
Reference	JAN29272A/18809

BILL TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SIGMA-S		1	\$43,708.10	\$43,708.10
SIGMA-S		1	\$1,514.56	\$1,514.56

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$45,222.66
Tax	\$0.00
Total	\$45,222.66

Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!



THOMSON REUTERS

INVOICE

PLEASE REMIT PAYMENT TO:

**MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900**

Invoice	INVC057525
Date	1/2/2018
Page	1
Acct#	2545055
Reference	JAN29273A/17009

BILL TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY IT DEPT
415 EAST 12TH STREET, G8

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	ASCEND-ASSMT-S	1	\$291,941.90	\$291,941.90
	NEWERA-S	1	\$13,247.52	\$13,247.52
	ASCEND-WEBINQ-S	1	\$6,455.66	\$6,455.66
	ASCEND-STATEMENT-S	1	\$3,991.00	\$3,991.00
	ASCEND-PAYMENT-S	1	\$3,991.00	\$3,991.00

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$319,627.08
Tax	\$0.00
Total	\$319,627.08

*Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!*



THOMSON REUTERS

INVOICE

PLEASE REMIT PAYMENT TO:

MANATRON, INC.
PO BOX 71275
CHICAGO, IL 60694-1275
Toll Free 1.866.471.2900

Invoice	INVC057523
Date	1/2/2018
Page	1
Acct#	2545000
Reference	JAN29271A/18951

BILL TO:

JACKSON COUNTY RECORDER
415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

SHIP TO:

JACKSON COUNTY RECORDER
415 EAST 12TH STREET, 104

KANSAS CITY MO 64106-2706

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ANTHEM-S		1	\$65,791.62	\$65,791.62
AUM-ERECORDING-S		1	\$10,368.72	\$10,368.72
ANTHEM-S		1	\$1,308.79	\$1,308.79

FOR THE PERIOD OF 01/01/2018-12/31/2018

Subtotal	\$77,469.13
Tax	\$0.00
Total	\$77,469.13

Please note invoice and account number on your check to ensure accurate payment application.
THANK YOU!