

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$645,548.63, as sole source purchases.

**RESOLUTION #17527**, March 7, 2011

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the County has a continuing need for the maintenance of computer hardware and software for use by various County departments; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing has determined that each item of the maintenance services to be purchased can be obtained from only one source, the manufacturing vendor, as the hardware and software requiring maintenance is of a proprietary nature; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts as follows:

<b><u>VENDOR</u></b>	<b><u>AMOUNT</u></b>
Compu Trust Software, Morgan Hills, CA	\$ 30,991.00
ERSI, Redlands, CA	\$ 27,695.05
Granicus, San Francisco, CA	\$ 18,900.00
IBM, Pittsburgh, PA	\$ 47,011.00
Information Technology, St. Louis, MO	\$ 39,545.75

Manatron, Portage, MI	\$ 354,130.18
Mitchell Humphrey, St. Louis, MO	\$ 58,430.00
Niscayah, Kansas City, MO	\$ 59,121.00
Tyler Technologies, Dallas, TX	<u>\$ 9,724.65</u>
TOTAL	\$ 645,548.63

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

*[Signature]*  
Chief Deputy County Counselor

*[Signature]*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17527 of March 7, 2011, was duly passed on March 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3.15.11  
Date

*[Signature]*  
Mary Jo Spino, Clerk of the Legislature

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.

ACCOUNT NUMBER: 001 1221 56662  
ACCOUNT TITLE: General Fund  
Communications  
Software Maintenance  
NOT TO EXCEED: \$18,900.00

ACCOUNT NUMBER: 001 1305 56662  
ACCOUNT TITLE: General Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$157,202.20

ACCOUNT NUMBER: 001 5101 56790  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$51,107.00

ACCOUNT NUMBER: 002 5102 56790  
ACCOUNT TITLE: Health Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$3,500.00

ACCOUNT NUMBER: 003 1305 56662  
ACCOUNT TITLE: Park Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$9,250.00

ACCOUNT NUMBER: 004 1305 56662  
ACCOUNT TITLE: Road & Bridge Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$13,000.00

ACCOUNT NUMBER: 004 4201 56662  
ACCOUNT TITLE: Road & Bridge Fund  
Sheriff  
Software Maintenance  
NOT TO EXCEED: \$39,545.75

ACCOUNT NUMBER: 004 5104 56790  
ACCOUNT TITLE: Road & Bridge Fund  
Non-Departmental  
Other Contractual  
NOT TO EXCEED: \$2,700.00

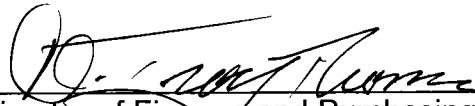
ACCOUNT NUMBER: 042 1801 56662  
ACCOUNT TITLE: Recorder's Technology Fund  
Records Department  
Software Maintenance  
NOT TO EXCEED: \$65,654.68

ACCOUNT NUMBER: 045 1305 56662

ACCOUNT TITLE: Assessment Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$282,875.00

ACCOUNT NUMBER: 045 4500 56790  
ACCOUNT TITLE: Assessment Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$1,814.00

March 3, 2011  
Date

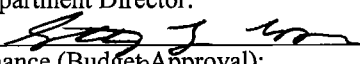
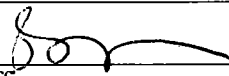
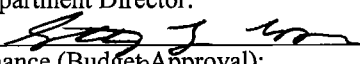
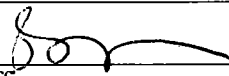
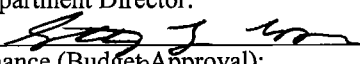
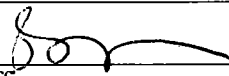
  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17527  
 Sponsor(s): Scott Burnett  
 Date: March 7, 2011

<b>SUBJECT</b>	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Authorizing the purchase of Computer Software Maintenance Agreements for use by Various County Departments from the Vendors listed herein at a total cost to the County not to exceed \$645,548.63 as a Sole Source Purchase.</u>																																		
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$645,548.63</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>\$645,548.63</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$645,548.63</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>001-1221-56662 General Fund, Communications, Software Maintenance</td> <td>\$ 18,900.00</td> </tr> <tr> <td>001-1305-56662 General Fund, IT, Software Maintenance</td> <td>\$157,202.20</td> </tr> <tr> <td>001-5101-56790 General Fund, Non-Departmental, Other Contractual</td> <td>\$ 51,107.00</td> </tr> <tr> <td>002-5102-56790 Health Fund, Non-Departmental, Other Contractual</td> <td>\$ 3,500.00</td> </tr> <tr> <td>003-1305-56662 Park Fund, IT, Software Maintenance</td> <td>\$ 9,250.00</td> </tr> <tr> <td>004-1305-56662 Special Road &amp; Bridge, IT, Software Maintenance</td> <td>\$ 13,000.00</td> </tr> <tr> <td>004-4201-56662 Special Road &amp; Bridge, Sheriff, Software Maintenance</td> <td>\$ 39,545.75</td> </tr> <tr> <td>004-5104-56790 Special Road &amp; Bridge, Non-Departmental, Other Contractual</td> <td>\$ 2,700.00</td> </tr> <tr> <td>042-1801-56662 Recorders Fund, Records, Software Maintenance</td> <td>\$ 65,654.68</td> </tr> <tr> <td>045-1305-56662 Assessment Fund, IT, Software Maintenance</td> <td>\$282,875.00</td> </tr> <tr> <td>045-4500-56790 Assessment Fund, Non-Departmental, Other Contractual</td> <td>\$ 1,814.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$645,548.63</b></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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): \$636,977.50                  Prior Year Actual Amount Spent (if applicable): \$645,548.63</p>	Amount authorized by this legislation this fiscal year:	\$645,548.63	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$645,548.63	Amount budgeted for this item * (including transfers):	\$645,548.63	Source of funding (name of fund) and account code number;		001-1221-56662 General Fund, Communications, Software Maintenance	\$ 18,900.00	001-1305-56662 General Fund, IT, Software Maintenance	\$157,202.20	001-5101-56790 General Fund, Non-Departmental, Other Contractual	\$ 51,107.00	002-5102-56790 Health Fund, Non-Departmental, Other Contractual	\$ 3,500.00	003-1305-56662 Park Fund, IT, Software Maintenance	\$ 9,250.00	004-1305-56662 Special Road & Bridge, IT, Software Maintenance	\$ 13,000.00	004-4201-56662 Special Road & Bridge, Sheriff, Software Maintenance	\$ 39,545.75	004-5104-56790 Special Road & Bridge, Non-Departmental, Other Contractual	\$ 2,700.00	042-1801-56662 Recorders Fund, Records, Software Maintenance	\$ 65,654.68	045-1305-56662 Assessment Fund, IT, Software Maintenance	\$282,875.00	045-4500-56790 Assessment Fund, Non-Departmental, Other Contractual	\$ 1,814.00	<b>TOTAL</b>	<b>\$645,548.63</b>
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date):  Prior resolutions and (date): 17202, March 30, <del>2011</del> 2010																																		
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Stephen L. Marsh, Director of IT, 881-3151																																		
<b>REQUEST SUMMARY</b>	The IT Department has bundled the County's Computer Software Agreements so they all expire and renew at the same time of year. These applications support most departments, including Assessment, Collections, Records, HR, Finance, IT, Public Administrator and others.  Pursuant to Section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing requests authorization for the purchase of Computer Software Maintenance Agreements for use by various County Departments at a total cost to the County not to exceed \$645,548.63 as a Sole Source as follows:																																		

	Compu Trust Software, Morgan Hills, CA \$ 30,991.00 ERSI, Redlands, CA \$ 27,695.05 Granicus, San Francisco, CA \$ 18,900.00 IBM, Pittsburgh, PA \$ 47,011.00 Information Technology, St. Louis, MO \$ 39,545.75 Manatron, Portage, MI \$354,130.18 Mitchell Humphrey, St. Louis, MO \$ 58,430.00 Niscayah, Kansas City, MO \$ 59,121.00 Tyler Technologies, Dallas, TX \$ 9,724.65  Total \$645,548.63  These items are considered to be a Sole Source because Software Maintenance is provided only by the developer of that Software.								
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)								
ATTACHMENTS	Memorandum from Mr. Stephen L. Marsh and invoices from vendors								
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 3/2/11</td> </tr> <tr> <td>Finance (Budget Approval): If applicable Deborah Ball</td> <td>Date: 3/2/11</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3/9/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 3/2/11	Finance (Budget Approval): If applicable Deborah Ball	Date: 3/2/11	Division Manager: 	Date: 3/9/11	County Counselor's Office:	Date:
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Division Manager: 	Date: 3/9/11								
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:
001-1221-56662	General Fund, Communications, Software Maintenance	\$18,900.00
001-1305-56662	General Fund, IT, Software Maintenance	\$157,202.20
001-5101-56790	General Fund, Non-Departmental, Other Contractual Services	\$ 51,107.00
002-5102-56790	Health Fund, Non-Departmental, Other Contractual Services	\$ 3,500.00
003-1305-56662	Park Fund, IT, Software Maintenance	\$ 9,250.00
004-1305-56662	Special Road & Bridge Fund, IT, Software Maintenance	\$ 13,000.00
004-5104-56790	Special Road & Bridge Fund, Non-Departmental, Other Contractual	\$ 2,700.00
004-4201-56662	Special Road & Bridge Fund, Sheriff's, Software Maintenance	\$ 39,545.75
042-1801-56662	Recorder's Technology Fund, Records, Software Maintenance	\$ 65,654.68
045-1305-56662	Assessment Fund, IT, Software Maintenance	\$282,875.00
045-4500-56790	Assessment Fund, Non-Departmental, Other Contractual	\$ 1,814.00
	<b>TOTAL</b>	<b>\$645,548.63</b>

- 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.







DEPARTMENT OF  
**INFORMATION TECHNOLOGY**

Jackson County, Missouri – 415 E. 12<sup>th</sup> Street, Room G-3, Kansas City, Missouri 64106

816/881-3151-PHONE

816/881-3949-FAX

MEMORANDUM

DATE: February 24, 2011  
TO: Troy Thomas, Director of Finance  
FROM: Stephen L. Marsh, Director of Information Technology  
RE: 2011 Software Maintenance Renewals

For the last several years, the IT department has been trying to bundle as many software maintenance items into one request for legislative action as possible. This process should save everyone time, as opposed to bringing each up as an individual item. The listing below includes the items needed for 2011, including the amount, and the funding source.

These items are also sole source. Generally software maintenance is provided only by the developer of the software. Many of the maintenance agreements are at the same rate as last year. A few had increases from last year. There is also a new item in this year's agreement, the maintenance of the Sheriff's ITI system. We also removed one item, Acronis backup and recovery Summary for this Request:

CompuTrust Software Corp:

Funds Location: 001-1305-56662  
2011 Cost: \$30,991.00  
2010 Cost: \$30,991.00  
Difference: (\$0.00)

ESRI Inc:

Funds Location:  
001-1305-56662 \$4,945.05  
003-1305-56662 \$5,750  
004-1305-56662 \$8,000  
045-1305-56662 \$9,000  
2011 Total Cost: \$27,695.05  
2010 Total Cost: \$25,728.76  
Difference: \$1,966.29

Granicus Software:

Funds Location: 001-1221-56662  
2011 Cost: \$18,900.00  
2010 Cost: \$20,400.00  
Difference: (\$0.00) Same overall price as last year, the amount shown reflects quarterly payments remaining in 2011.

IBM Inc.:

Funds Location:  
001-1305-56662 \$11,752.75  
045-1305-56662 \$35,258.25

2011 Total Cost: \$47,011.00  
2010 Total Cost: \$47,008.40  
Difference: \$3.40

Manatron (Ascend):

Funds Location:  
001-1305-56662 \$51,858.75  
045-1305-56662 \$202,698.64  
2011 Total Cost: \$254,557.39  
2010 Total Cost: \$247,504.71  
Difference: \$7,052.68

Manatron (Sigma):

Funds Location: 045-1305-56662  
2011 Cost: \$33,918.11  
2010 Cost: \$31,998.22  
Difference: \$1,919.89

Manatron (Hart):

Funds Location: 042-1801-56662  
2011 Cost: \$65,654.68  
2010 Cost: \$86,572.75  
Difference: (\$20,918.07) The Invoice amount for records last year was incorrect.

Mitchell Humphrey (FMS):

Funds Location:  
001-1305-56662 \$47,930.00  
003-1305-56662 \$3,500.00  
004-1305-56662 \$5,000.00  
045-1305-56662 \$2,000.00  
2011 Cost: \$58,430.00  
2010 Cost: \$60,225.00  
Difference: (\$1,795.00)

Niscayah (Lenel Security):

Funds Location:  
001-5101-56790 \$51,107.00  
002-5102-56790 \$3,500.00  
004-5104-56790 \$2,700.00  
045-4500-56790 \$1,814.00  
2011 Total Cost: \$59,121.00  
2010 Total Cost: \$55,800.00  
Difference: \$3,321.00

New Items for 2011.

Information Technology Incorporated (ITI, for Sheriff)

Funds Location: 004-4201-56662  
2011 Total Cost: \$39,545.75  
2010 Total Cost: \$36,711.00  
Difference: \$2,834.75

Tyler Technologies (County Court management software)

Funds Location: 001-1305-56662

2011 Cost: \$9,724.65

2010 Cost: \$9,724.65

Difference: \$0.00

**Summary:**

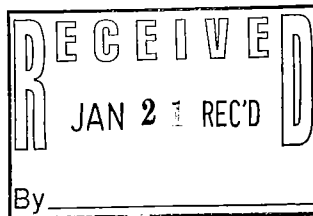
**2011 Total Cost (all items): \$645,548.63**

**2010 Total Cost (all items): \$636,977.50**

**Summary Table**

<u>Fund:</u>	<u>Total for this Request</u>	<u>Total Budgeted in Fund/Acct *</u>
001-1221-56662 <i>General Fund/Communications/Software Maint.</i>	\$18,900.00	\$24,000.00
001-1305-56662 <i>General Fund/IT/Software Maint.</i>	\$157,202.20	\$234,000.00
003-1305-56662 <i>Park Fund/IT/Software Maint.</i>	\$9,250.00	\$9,250.00
004-1305-56662 <i>Sp Rd &amp; Bridge/IT/Software Maint.</i>	\$13,000.00	\$14,725.00
045-1305-56662 <i>Assessment/IT/Software Maint.</i>	\$282,875.00	\$282,875.00
042-1801-56662 <i>Recorders Fund/Records/Software Maint.</i>	\$65,654.68	\$71,000.00
001-5101-56790 <i>General Fund/Non-Departmental/Other contractual</i>	\$51,107.00	\$159,674.00
002-5102-56790 <i>Health Fund/Non-Departmental/ Other contractual.</i>	\$3,500.00	\$84,468.00
004-5104-56790 <i>Park Fund/Non-Departmental/ Other contractual.</i>	\$2,700.00	\$379,413.00
045-4500-56790 <i>Assessment/Non-Departmental/ Other contractual.</i>	\$1,814.00	\$9,218.00
004-4201-56662 <i>Sp Rd &amp; Bridge/Sheriff/Software Maint.</i>	\$39,545.75	\$50,000.00
<b>TOTAL:</b>	<b>\$645,548.63</b>	<b>\$1,268,623.00</b>

\* Note: The total amount in the fund/account line item in the budget includes other items in addition to the funds for the software/hardware maintenance. The funds associated with the software/hardware maintenance are listed in the Total for this Request column, and the total funds listed for that fund/account in the budget are in the Total Budgeted column as a point of reference.



1285 Fern Ridge Parkway  
St. Louis, Missouri 63141-4402  
800 237-0028 • 314 991-2440  
www.mitchellhumphrey.com

January 15, 2011

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

Attn: Mr. Troy Thomas

Reference:

Invoice No.: 44980000000006  
Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS II Software Products for the period  
March 1, 2011 through February 29, 2012

	58,430.00
Amount Due	\$58,430.00

Make check payable to Mitchell Humphrey & Co.



**COMPUTRUST SOFTWARE CORPORATION**

18525 Sutter Blvd., Ste. 280  
Morgan Hill, CA 95037  
(408) 782-7470 Fax (408) 782-0850

**INVOICE**

**CT021121**

**To: Jackson County PA  
ATTN: Stephen Marsh, MIS  
415 East 12th Street, Rm.G-8  
Kansas City, MO 64106**

Customer	Date	Terms	PO #
JACKSON	2/1/2011	Net 30	P0-1305-013029

Description	Charges
CompuTrust Software Annual Maintenance for the Period of March 01, 2011 - February 28, 2012	30,991.00

A five percent (5%) Discount of \$1,549.55 may be taken if \$29,441.45 is paid by 03/01/11

**Remit to:**

P.O. Box 787  
Morgan Hill, CA 95038

**INVOICE TOTAL**

**\$30,991.00**



**COMPUTRUST SOFTWARE CORPORATION**

18525 Sutter Blvd., Ste. 280  
Morgan Hill, CA 95037  
(408) 782-7470 Fax (408) 782-0850

**INVOICE**

**CT021121**

**To: Jackson County PA**  
**ATTN: Stephen Marsh, MIS**  
**415 East 12th Street, Rm.G-8**  
**Kansas City, MO 64106**

Customer	Date	Terms	PO #
JACKSON	2/1/2011	Net 30	P0-1305-013029

Description	Charges
CompuTrust Software Annual Maintenance for the Period of March 01, 2011 - February 28, 2012	30,991.00

A five percent (5%) Discount of \$1,549.55 may be taken if \$29,441.45 is paid by 03/01/11

**Remit to:** P.O. Box 787  
Morgan Hill, CA 95038

**INVOICE TOTAL**

**\$30,991.00**



**esri**<sup>®</sup> 380 New York Street  
 REDLANDS, CA 92373  
 Phone: 888-377-45752470  
 Fax #: 909-307-3083

# Quotation

**Date:** 12/04/2010

**Quotation Number:** 25452220

**Send Purchase Orders To:**

ESRI, Inc.  
 380 New York Street  
 Redlands, CA 92373-8100  
 Attn: Patrick Whalen

**Please include the following remittance address on your Purchase Order:**

ESRI Inc.  
 File #54630  
 Los Angeles, CA 90074-4630

COUNTY OF JACKSON  
 IT DEPT  
 303 W WALNUT ST  
 INDEPENDENCE MO 64050  
**Attn:** Stephen Marsh

**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 ArcInfo Concurrent Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	3,000.00	3,000.00
1010	8	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	1,200.00	9,600.00
2010	1	86497 ArcEditor Concurrent Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	1,500.00	1,500.00
3010	1	87194 ArcView Concurrent Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	700.00	700.00
4010	2	87195 ArcView Concurrent Use Secondary Maintenance Start Date: 03/16/2011	500.00	1,000.00

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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.

**Issued By:** Patrick Whalen

**Ext:** 2470

[CSBATCHDOM]

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





ESRI Inc  
380 New York Street  
REDLANDS CA 92373

**SUBJECT: MAINTENANCE QUOTE**

**DATE:** 12/04/2010  
**TO:** Stephen Marsh  
**ORGANIZATION:** COUNTY OF JACKSON  
IT DEPT  
**FAX #:** 816-881-4582 **PHONE #:** 816-881-4584  
  
**FROM:** Patrick Whalen  
**FAX #:** 909-307-3083 **PHONE #:** 888-377-4575 Ext. 2470  
**EMAIL:** pwhalen@esri.com

Number of pages transmitted  
(including this cover sheet): 7

QUOTATION #25452220  
DOCUMENT DATE: 12/04/2010

Please find the attached quotation for your forthcoming software maintenance term. Keeping your maintenance current entitles you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date. For details regarding the maintenance program benefits for your licensing, please visit <http://www.esri.com/maintenancebenefits>.

Customers who have multiple copies of some Esri products may have the option of supporting some of their licenses with secondary maintenance. Please contact Customer Service to find out more about the availability of secondary maintenance.

For information about Esri Desktop, Developer software, or Web services terms of use, as well as purchase order terms and conditions, please visit <http://www.esri.com/legal/licensing/software-license.html>.

For details about ECP discounts and waivers for non-profit users please visit <http://www.conservationgis.org/grant>

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



**esri**<sup>®</sup>

380 New York Street  
REDLANDS, CA 92373  
Phone: 888-377-45752470  
Fax #: 909-307-3083

# Quotation

Page 2

Date: 12/04/2010

Quotation Number: 25452220

Item	Qty	Material#	Unit Price	Extended Price
		End Date: 03/15/2012		
5010	1	87198 ArcGIS 3D Analyst Concurrent Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	500.00	500.00
6010	1	98696 ArcGIS Publisher Concurrent Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	500.00	500.00
7010	2	87192 ArcView Single Use Primary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	400.00	800.00
8010	4	87193 ArcView Single Use Secondary Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	300.00	1,200.00
11010	1	108562 ESRI Developer Network (EDN) Term License	895.05	895.05
12010	1	109840 ArcGIS Server Basic Enterprise Up to Four Cores Migrated Maintenance Start Date: 03/16/2011 End Date: 03/15/2012	3,000.00	3,000.00
13010	1	115680 ArcGIS Server Standard Enterprise Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes ArcGIS Server Basic Enterprise Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle	5,000.00	5,000.00
13020	1	109839		

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Issued By: Patrick Whalen

Ext: 2470

[CSBATCHDOM]

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REDLANDS, CA 92373  
Phone: 888-377-45752470  
Fax #: 909-307-3083

# Quotation

Page 3

Date: 12/04/2010

Quotation Number: 25452220

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Server Standard Enterprise Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2011 End Date: 03/15/2012		
13030	1	109840		
		ArcGIS Server Basic Enterprise Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 03/16/2011 End Date: 03/15/2012		

<b>Subtotal</b>	27,695.05
<b>Estimated Tax</b>	0.00
<b>Total</b>	<b>\$ 27,695.05</b>

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

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Issued By: Patrick Whalen

Ext: 2470

[CSBATCHDOM]

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



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REDLANDS, CA 92373  
Phone: 888-377-45752470  
Fax #: 909-307-3083

# Quotation

Page 4

Date: 12/04/2010

Quotation Number: 25452220

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

*The following items are optional items listed for your convenience.  
These items are not included in the totals of this quotation.*

1		99818	2,000.00	2,000.00
		Optional Developer Support for ESRI Developer Network (EDN) Subscribers Pack Quantity 10 Incidents		
1		99946	2,000.00	2,000.00
		ESRI Developer Network (EDN) Optional at ESRI Site 5 Days per Seat Instructor Led Training		

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Issued By: Patrick Whalen

Ext: 2470

[CSBATCHDOM]

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



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380 New York Street  
REDLANDS, CA 92373  
Phone: 888-377-45752470  
Fax #: 909-307-3083

# Quotation

Page 5

Date: 12/04/2010

Quotation Number: 25452220

Item Qty Material#

Unit Price

Extended Price

BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax ESRI the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

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.

This quotation is subject to the terms set forth herein and the terms of your agreement with Esri, if any, or as otherwise provided by Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal), which are incorporated by reference. Federal Government entities and prime contractors buying under GSA pricing/terms are subject to Esri's Federal Supply Schedule GS-35F-5086H. Acceptance is limited to terms of this quotation. 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 as referenced above shall be incorporated into and are part of any further or additional agreement regarding Esri's software data, web services, training, services and maintenance.

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 \$ \_\_\_\_\_ 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.

This quotation is valid for 90 days and is subject to your ESRI License Agreement. The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (ESRI).

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Issued By: Patrick Whalen

Ext: 2470

[CSBATCHDOM]

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



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380 New York Street  
REDLANDS, CA 92373  
Phone: 888-377-45752470  
Fax #: 909-307-3083

# Quotation

Page 6

**Date:** 12/04/2010

**Quotation Number:** 25452220

**Customer Number:** 268488

Item Qty Material#

Unit Price

Extended Price

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether ESRI is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Title

\_\_\_\_\_  
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**Issued By:** Patrick Whalen

**Ext:** 2470

[CSBATCHDOM]

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

# International Business Machines Corporation

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



## IBM Software Subscription and Support Renewal Quote

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.

**Renewal Contact**  
 Attn: Eric Kuehnast  
 MO Jackson County, Missouri  
 415 E 12th Street RM G-8  
 KANSAS CITY MO 64106  
 UNITED STATES

**Passport Advantage Contact**  
 Attn: Eric Kuehnast  
 MO Jackson County, Missouri  
 415 E 12th Street RM G-8  
 KANSAS CITY MO 64106  
 UNITED STATES

**Technical Contact**  
 Attn: Eric Kuehnast  
 MO Jackson County, Missouri  
 415 E 12th Street RM G-8  
 KANSAS CITY MO 64106  
 UNITED STATES

### Passport Advantage Customer Information

Quotation Number: 26063513  
 Passport Advantage Agreement Number: 122256  
 Passport Advantage Site Number: 7405836  
 IBM Customer Number: 4684609  
 Anniversary Date: 01-Mar-2011  
 Relationship SVP Level: GV  
 Quotation SVP Level: GV

### IBM Renewal Contact Information

IBM Renewal Representative: Rob Beaupre  
 Phone Number: 1-888-771-7705 x37131  
 eMail Address: rbeaupre@ca.ibm.com

### Product Information

Item No	Part Number	Quantity	Total Points	Coverage Start	Coverage Ends	Months	Unit SVP Price	Extended SVP Amount	
001	EOALILL	120	244.80	01-Mar-2011	29-Feb-2012	12	391.00	46,920.00	
IBM Informix Ultimate Edition User Option Floating User Single Session Annual SW Subscription & Support Renewal									
002	E2DGKLL	1	0.48	01-Mar-2011	29-Feb-2012	12	91.00	91.00	
IBM Informix ESQ/COBOL Concurrent Session Annual SW Subscription & Support Renewal									
<b>Total Points &amp; SVP Amount (USD)</b>			<b>245.28</b>						<b>47,011.00</b>

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 coverage for all licenses, in order to provide you with technical support access to the most up-to-date software versions or releases, and to simplify license management and tracking.

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:

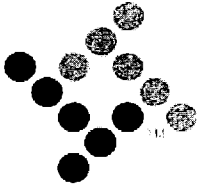
- Contact an authorized IBM Business Partner for final pricing and fulfillment
- Contact me at 1-888-771-7705 x37131 or [rbeaupre@ca.ibm.com](mailto:rbeaupre@ca.ibm.com)
- Sign in to <https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?rqotenum=0026063513> and renew.

3. If you do not renew your IBM Software Subscription and Support by 03/01/2011, 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.





**tyler**  
technologies

**Remittance:**

Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 678151  
Dallas, TX 75267-8151

**Invoice**

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
7541	01/15/2011	1 of 2

**Questions:**

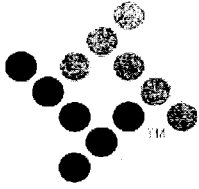
Phone: 1-800-646-2633  
Fax: 1-806-797-4849

Bill To: Jackson County, MO  
308 W. KANSAS AVE. SUITE 142  
Independance, MO 64050

Ship To: Jackson County, MO  
308 W. KANSAS AVE. SUITE 142  
Independance, MO 64050

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Ext Ref No.</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43441	1934			USD	NET30	02/14/2011

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
Contract No.: Jackson County, MO				
	Accu ODBC Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	289.80	289.80
	AcuCorp AcuServer Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	767.55	767.55
	Auto Macros Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	413.70	413.70
	Auto Warrants Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	413.70	413.70
	Central Cash Collection Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	413.70	413.70
	Court Case Management Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	4,134.90	4,134.90
	Court to Police Interface Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	688.80	688.80
	Non Tyler GL Interface Maintenance: Start: 01/Feb/2011, End: 31/Jan/2012	1	1,102.50	1,102.50



**tyler**  
technologies

**Remittance:**

Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 678151  
Dallas, TX 75267-8151

**Invoice**

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
7541	01/15/2011	2 of 2

**Questions:**

Phone: 1-800-646-2633  
Fax: 1-806-797-4849

Bill To: Jackson County, MO  
308 W. KANSAS AVE. SUITE 142  
Independance, MO 64050

Ship To: Jackson County, MO  
308 W. KANSAS AVE. SUITE 142  
Independance, MO 64050

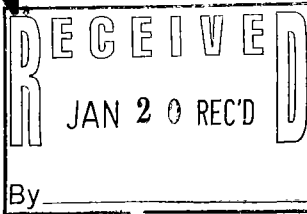
<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Ext Ref No.</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43441				USD	NET30	02/14/2011

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
-------------	--------------------	--------------	-------------	-----------------------

<b>Subtotal</b>	8,224.65
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	8,224.65

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
510 E. Milham, Portage, MI 49002  
Phone (269) 567-2900



## INVOICE

Invoice	INVC041040
Date	1/13/2011
Page	1
Acct#	2545055
Reference	MAR19201A/17009-ASCN

**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	230,731.25	\$230,731.25
NEWERA-S		1	10,469.95	\$10,469.95
ASCEND-WEBINQ-S		1	5,102.12	\$5,102.12
ASCEND-STATEMENT-S		1	3,154.21	\$3,154.21
ASCEND-PAYMENT-S		1	3,154.21	\$3,154.21
EPS-S		1	1,945.65	\$1,945.65

FOR THE PERIOD OF 3/1/11-02/28/12

Subtotal	\$254,557.39
Tax	\$0.00
Total	\$254,557.39

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
510 E. Milham, Portage, MI 49002  
Phone (269) 567-2900

## INVOICE

Invoice	INVC041040
Date	1/13/2011
Page	1
Acct#	2545055
Reference	MAR19201A/17009-ASCN

**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	230,731.25	\$230,731.25
	NEWERA-S	1	10,469.95	\$10,469.95
	ASCEND-WEBINQ-S	1	5,102.12	\$5,102.12
	ASCEND-STATEMENT-S	1	3,154.21	\$3,154.21
	ASCEND-PAYMENT-S	1	3,154.21	\$3,154.21
	EPS-S	1	1,945.65	\$1,945.65

FOR THE PERIOD OF 3/1/11-02/28/12

Subtotal	\$254,557.39
Tax	\$0.00
Total	\$254,557.39

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



Maintenance and Support Schedule  
and/or Note Schedule

For Internal Use Only  
0017009  
1/15/2011  
MAN01ANN-Y

ACCT# 2545055

JACKSON COUNTY IS DEPT

415 EAST 12TH STREET, #G8

KANSAS CITY MO 64106-2706

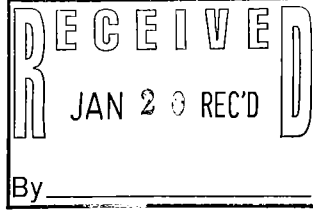
MAR-FEB

1.00 SY	ANNUAL MAINTENANCE & SUPPORT	0.00	\$0.00
1.00 PER	THE PERIOD 3/1/11-2/28/12 FOR	0.00	\$0.00
1.00 CON	CONTRACT DATED APRIL 1998 FOR	0.00	\$0.00
1.00 ASCEND-ASSMT-S	Manatron Ascend Assmt Admin Spt	230,731.25	\$230,731.25
1.00 ASCEND-TREASURY-S	Manatron Ascend Treasury Mgmt Spt *INCLUDED*	0.00	\$0.00
1.00 NEWERA-S	Informix New Era Spt (104 USER)	10,469.95	\$10,469.95
1.00 CON	CONTRACT #WO 15781 & 15781A FOR	0.00	\$0.00
1.00 ASCEND-WEBINQ-S	Manatron Web Inq Spt	5,102.12	\$5,102.12
1.00 ASCEND-STATEMENT-S	Manatron Ascend Statement Svr Spt	3,154.21	\$3,154.21
1.00 ASCEND-PAYMENT-S	Manatron Payment Server Spt	3,154.21	\$3,154.21
1.00 EPS-S	Sonant Electronic Payment Sys Spt (1 Dep User	1,945.65	\$1,945.65

Subtotal \$254,557.39  
Tax \$0.00  
Total \$254,557.39

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
510 E. Milham, Portage, MI 49002  
Phone (269) 567-2900



## INVOICE

Invoice	INVC041041
Date	1/13/2011
Page	1
Acct#	2545055
Reference	MAR19202A/18809-SIG

**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	32,782.15	\$32,782.15
SIGMA-S		1	1,135.96	\$1,135.96

FOR THE PERIOD OF 3/1/11-02/28/12

Subtotal	\$33,918.11
Tax	\$0.00
Total	\$33,918.11

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
510 E. Milham, Portage, MI 49002  
Phone (269) 567-2900

## INVOICE

Invoice	INVC041041
Date	1/13/2011
Page	1
Acct#	2545055
Reference	MAR19202A/18809-SIG

**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	32,782.15	\$32,782.15
SIGMA-S		1	1,135.96	\$1,135.96

FOR THE PERIOD OF 3/1/11-02/28/12

Subtotal	\$33,918.11
Tax	\$0.00
Total	\$33,918.11

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



Maintenance and Support Schedule  
and/or Note Schedule

For Internal Use Only  
0018809  
1/15/2011  
MAN01ANN-Y

ACCT# 2545055  
JACKSON COUNTY IS DEPT  
415 EAST 12TH STREET, #G8  
KANSAS CITY MO 64106-2706

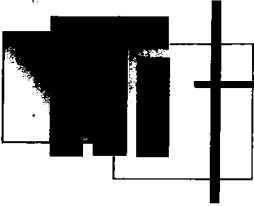
MAR-FEB

1.00 SY	ANNUAL MAINTENANCE & SUPPORT	0.00	\$0.00
1.00 PER	THE PERIOD 3/1/11-2/28/12 FOR	0.00	\$0.00
1.00 CON	CONTRACT #JA-53 FOR	0.00	\$0.00
1.00 SIGMA-S	SIGMA CAMA SUPPORT	32,782.15	\$32,782.15
1.00 SIGMA-S	SIGMA IMAGE SUPPORT	1,135.96	\$1,135.96

6% INCREASE PER AGREEMENT

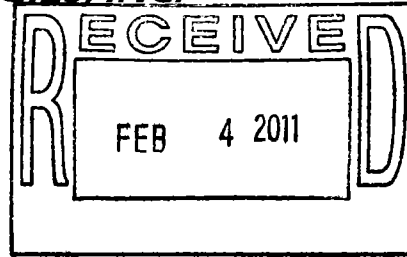
Subtotal	\$33,918.11
Tax	\$0.00
Total	\$33,918.11





Public Safety Software

**INFORMATION TECHNOLOGIES, INC.**



January 27, 2011

\*\*\* sent via email to [msharp@jacksongov.org](mailto:msharp@jacksongov.org) \*\*\*

Sheriff Mike Sharp  
Jackson County Sheriff's Office  
3310 NE Rennau Drive  
Lees Summit, MO 64064

Re: Sole Source Provider

Dear Sheriff Sharp:

This letter is submitted to request Sole Source Procurement approval for the Annual Software Support Renewal for the Information Technologies, Inc. (ITI) Public Safety Software Series per Invoice 2010L6257 in the amount of \$39,545.75.

The afore-mentioned software support is proprietary to our organization and cannot be purchased through competitive purchasing.

Please contact me if you require further information regarding this matter.

Sincerely,

INFORMATION TECHNOLOGIES, INC.

Drew Steward  
Regional Sales Manager

CAD • MOBILE • RMS • JMS • COURT • CODE ENFORCEMENT & much more ...

10430 Baur Boulevard  
St. Louis, Missouri 63132

Sales: 800.814.4843  
Local: 314.997.5336  
Fax: 314.997.5342  
[www.itiusa.com](http://www.itiusa.com)

**Information Technologies, Inc.**

10430 Baur Blvd.  
 St. Louis, MO 63132-1908

Phone (314) 997-5336  
 Fax (314) 997-5342

**Invoice to:**  
 Jackson County Sheriff's Office  
 3310 NE Rennau Drive  
 Lees Summit, MO 64064

**Attn:** Sheriff Mike Sharp

*Public Safety Software*  
**Annual Software Support Renewal**

**Invoice Number:** 2010L6257  
**Invoice Date:** December 9, 2010

**Agency:**  
 Jackson County Sheriff's Office  
 3310 NE Rennau Drive  
 Lees Summit, MO 64064

**Attn:** Sheriff Mike Sharp

<b>Payment Due Date:</b> February 28, 2011		<b>Client ID:</b> 291529				
<b>For Information, Contact:</b> Drew Steward		<b>Expiration Dates</b>		<b>Months</b>	<b>Annual Price</b>	<b>Extension</b>
<b>Qty</b>	<b>Description</b>	<b>Current</b>	<b>New</b>			
	<b>Annual Software Support Renewal</b>					
1	Enterprise Framework	2/28/2011	2/29/2012	12	2552.00	2552.00
1	Duty Roster (Scheduling)	2/28/2011	2/29/2012	12	310.00	310.00
1	Asset / Fleet Management	2/28/2011	2/29/2012	12	567.00	567.00
1	Policy Manual	2/28/2011	2/29/2012	12	284.00	284.00
1	Firearm Permits	2/28/2011	2/29/2012	12	508.00	508.00
5	Computer Aided Dispatch	2/28/2011	2/29/2012	12	1541.00	7705.00
1	Dispatch Monitor	2/28/2011	2/29/2012	12	948.00	948.00
1	Interface, E911	2/28/2011	2/29/2012	12	1343.00	1343.00
1	Interface, ESRI Map	2/28/2011	2/29/2012	12	451.00	451.00
1	Law Enforcement Records Management	2/28/2011	2/29/2012	12	3250.00	3250.00
1	Interface, MO Accident	2/28/2011	2/29/2012	12	403.00	403.00
1	Interface, MO Incident Based Reporting	2/28/2011	2/29/2012	12	1801.00	1801.00
1	Interface, MO MODEX / RMS	11/30/2011	2/29/2012	3	615.00	153.75
50	Mobile License	2/28/2011	2/29/2012	12	332.00	16600.00
1	AVL Interface	2/28/2011	2/29/2012	12	1335.00	1335.00
1	Services - Multi-Server / Multi-Site	2/28/2011	2/29/2012	12	1335.00	1335.00
1	Services - Interface, Docview (Annual Subscription)	2/28/2011	2/29/2012	12	0.00	0.00
1	Services - Interface, CarFAX (Annual Subscription)	2/28/2011	2/29/2012	12	0.00	0.00
					<b>Total Due:</b>	<b>\$ 39,545.75</b>

*Please renew your software support agreement so that you may continue to receive telephone technical support and software updates! Your software support renewal is subject to the terms and conditions located at <http://www.itiusa.com/supportterms/>. By paying the amount shown, you agree to the terms and conditions stated therein.*