

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19426

Sponsor(s): Dennis Waits

Date: March 20, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$136,165 within Information Technology's budget and 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 \$224,418 as a Sole Source purchase.</u></p>																																																
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$224,418</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>\$224,418</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$224,418</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Transfer From: 001-1305-56661 General Fund, IT, Software Purchases</td> <td>\$ 74,173</td> </tr> <tr> <td>Transfer From: 001-1305-58173 General Fund, IT, Computer Equipment</td> <td>\$ 9,657</td> </tr> <tr> <td>Transfer From: 001-1305-55010 General Fund, IT, Regular Salaries</td> <td>\$ 12,000</td> </tr> <tr> <td>Transfer To: 001-1305-56662 General Fund, IT, Software Maintenance</td> <td>\$ 95,830</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Transfer From: 003-1305-56661 Park Fund, IT, Software Purchases</td> <td>\$ 2,000</td> </tr> <tr> <td>Transfer From: 003-1305-58020 Park Fund, IT, Buildings & Improvements</td> <td>\$ 38,335</td> </tr> <tr> <td>Transfer To: 003-1305-56662 Park Fund, IT, Software Maintenance</td> <td>\$ 40,335</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>TOTAL TRANSFER</td> <td>\$ 136,165</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>FUNDING SUMMARY:</td> <td></td> </tr> <tr> <td>001-1305-56662 General Fund, IT, Software Maintenance</td> <td>\$ 143,473</td> </tr> <tr> <td>002-1305-56662 Health Fund, IT, Software Maintenance</td> <td>\$ 32,900</td> </tr> <tr> <td>003-1305-56662 Park Fund, IT, Software Maintenance</td> <td>\$ 48,045</td> </tr> <tr> <td>Total</td> <td>\$ 224,418</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <table> <tr> <td>General Fund</td> <td>\$47,642</td> </tr> <tr> <td>Health Fund</td> <td>\$39,000</td> </tr> <tr> <td>Park Fund</td> <td>\$ 7,710</td> </tr> </table> <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:	\$224,418	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$224,418	Amount budgeted for this item * (including transfers):	\$224,418	Source of funding (name of fund) and account code number:		Transfer From: 001-1305-56661 General Fund, IT, Software Purchases	\$ 74,173	Transfer From: 001-1305-58173 General Fund, IT, Computer Equipment	\$ 9,657	Transfer From: 001-1305-55010 General Fund, IT, Regular Salaries	\$ 12,000	Transfer To: 001-1305-56662 General Fund, IT, Software Maintenance	\$ 95,830			Transfer From: 003-1305-56661 Park Fund, IT, Software Purchases	\$ 2,000	Transfer From: 003-1305-58020 Park Fund, IT, Buildings & Improvements	\$ 38,335	Transfer To: 003-1305-56662 Park Fund, IT, Software Maintenance	\$ 40,335			TOTAL TRANSFER	\$ 136,165			FUNDING SUMMARY:		001-1305-56662 General Fund, IT, Software Maintenance	\$ 143,473	002-1305-56662 Health Fund, IT, Software Maintenance	\$ 32,900	003-1305-56662 Park Fund, IT, Software Maintenance	\$ 48,045	Total	\$ 224,418	General Fund	\$47,642	Health Fund	\$39,000	Park Fund	\$ 7,710
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>																																																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																																																
REQUEST SUMMARY	<p>The Annual Software Maintenance Agreements for Various County Departments are expiring and need to be renewed. These applications support the software for Information Technology, Finance and Purchasing, GIS, Medical Examiner's Office, the County Clerk and the Municipal Courts. The Annual Software Maintenance Agreements are considered a Sole Source because the maintenance and updates can only be provided by the developer of the software.</p>																																																

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 of \$224,418 as a Sole Source from the following vendors:

Vendor Name and Location	Amount
Mitchell Humphrey, St. Louis, Missouri	\$ 93,350
ESRI, Redlands, California	\$ 37,316
Computrust, Morgan Hill, California	\$ 33,045
Granicus, Denver, Colorado	\$ 20,400
Tyler Technology, Ames, Iowa	\$ 11,022
Vertiq Software, Morgan Hill, California	\$ 10,900
IBM, Dallas, Texas	\$ 9,894
Questica, Burlington, ON, Canada	\$ 8,491
Total	\$224,418

The Director of Finance and Purchasing also requests the transfer of \$136,165 within Information Technology's budget as follows:

	FROM:	TO:
001-1305-56661, General Fund, IT, Software Purchases	\$74,173	
001-1305-58173, General Fund, IT, Computer Equipment	\$ 9,657	
001-1305-55010, General Fund, IT, Regular Salaries	\$12,000	
001-1305-56662, General Fund, IT, Software Maintenance		\$95,830
003-1305-56661, Park Fund, IT, Software Purchases	\$ 2,000	
003-1305-58020, Park Fund, IT, Buildings & Improvements	\$38,335	
003-1305-56662, Park Fund, IT, Software Maintenance		\$40,335
Total Transfer	\$136,165	\$136,165


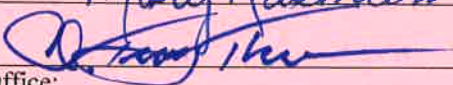
CLEARANCE

- Tax Clearance Completed (Purchasing & Department) N/A
- Business License Verified (Purchasing & Department) N/A
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

A Memorandum from the Information Technology Department and Invoices for the Annual Software Maintenance from each vendor

REVIEW

Department Director:		Date: 3/17/17
Finance (Budget Approval): <i>If applicable</i>	Mary Rasmussen	Date: 3/17/17
Division Manager:		Date: 3/17/2017
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:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: March 15, 2017

RES # 19426

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
General Fund - 001			
			\$ -
1305 - Information Technology	56661 - Software Purchase	74,173	-
1305 - Information Technology	58173 - Computer Equip/Term.	9,657	-
1305 - Information Technology	55010 - Regular Salaries	12,000	-
1305 - Information Technology	56662 - Software Maintenance	-	95,830
Park Fund - 003			
		-	-
1305 - Information Technology	56661 - Software Purchase	2,000	-
1305 - Information Technology	58020 - Buildings & Improvemts	38,335	-
1305 - Information Technology	56662 - Software Maintenance	-	40,335
		<u>\$ 136,165</u>	<u>\$ 136,165</u>

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: March 17, 2017

RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
General Fund - 001		
1305 - Information Technology	56662 - Software Maintenance	\$ 143,473
Health Fund - 002		
1305 - Information Technology	56662 - Software Maintenance	32,900
Park Fund - 003		
1305 - Information Technology	56662 - Software Maintenance	48,045
		<u>\$ 224,418</u>


Budget Office



Department of
INFORMATION TECHNOLOGY

Jackson County, Missouri – 415 E. 12th Street, Room G-8, Kansas City, MO 64106
816-881-3151-Phone 816-881-3949-Fax

MEMORANDUM

TO: BARBARA CASAMENTO, PURCHASING SUPERVISOR

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

DATE: MARCH 15, 2017

SUBJECT: RLA REQUEST TO PAY FOR HARDWARE AND SOFTWARE MAINTENANCE FOR 2017

PLEASE PROCESS AN RLA REQUESTING APPROVAL FOR PAYMENT TO ALEXANDER OPEN SYSTEMS (AOS) . AOS IS A TERM & SUPPLY VENDOR. THIS PAYMENT WILL COVER THE FOLLOWING HARDWARE MAINTENANCE:

EMC/VNX \$32,107

EMC/VNX IS THE SERVER STORAGE SYSTEM FOR THE COUNTY.

INCLUDED ON THE RLA WILL BE APPROVAL FOR PAYMENT OF 2017 SOFTWARE MAINTENANCE. ATTACHED IS A LIST WITH THE VENDOR NAME, AN INVOICE OR QUOTE FROM EACH VENDOR, A CURRENT MISSOURI AFFIDAVIT, THE SOFTWARE DESCRIPTION AND THE FUND/DEPT/ACCOUNT TO BE CHARGED. THE TRANSFERS REQUIRED FOR THESE TRANSACTIONS ARE ALSO ATTACHED.

Res. 19426



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

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

January 15, 2017

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

Attention: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No. 11058000000003
Terms: Net 30 Days

I N V O I C E

FastTrackGov Annual Software Service Fee for the period March 1,
2017 through February 28, 2018 per Software Products License and
Maintenance Support Agreement dated November 7, 2013 between
Mitchell Humphrey & Co. and Jackson County

FastTrackGov Annual Software Service Fee - Year Three 22,000.00

Amount Due \$22,000.00

Make check payable to Mitchell Humphrey & Co.

Res. 19426



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

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

January 15, 2017

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

Attn: Mr. Michael G. Ohlson-Dicus

Reference:

Invoice No.: 44980000000012
Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2017 through February 28, 2018

	71,350.00
Amount Due	\$71,350.00

Make check payable to Mitchell Humphrey & Co.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/06/2017
To: Paul Shelton
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-4567

From: Melissa Atchley
Fax #: 909-307-3083 **Phone #:** 909-793-2853 Ext. 7972
Email: matchley@esri.com

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

Quotation #25770125
Document Date: 12/15/2016

*** 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: 909-793-2853/7972
Fax #: 909-307-3083

Quotation

Date: 12/15/2016

Quotation Number: 25770125

Contract Number: 2014MPA250

Send Purchase Orders To:

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

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
File #54630
Los Angeles, CA 90074-4630

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

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: 03/16/2017 End Date: 03/15/2018	3,030.00	3,030.00
1010	8	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/16/2017 End Date: 03/15/2018	1,212.00	9,696.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/16/2017 End Date: 03/15/2018	1,515.00	1,515.00
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/16/2017 End Date: 03/15/2018	707.00	707.00
4010	4	87195	505.00	2,020.00

This quotation is good for 90 days.

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 Atchley **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: 909-793-28537972
Fax #: 909-307-3083

Quotation

Page 2

Date: 12/15/2016

Quotation Number: 25770125

Contract Number: 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
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ArcGIS Desktop Basic Concurrent Use Secondary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

5010	1	87232	505.00	505.00
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ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

6010	1	87198	505.00	505.00
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ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

7010	2	87192	404.00	808.00
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ArcGIS Desktop Basic Single Use Primary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

8010	4	87193	303.00	1,212.00
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ArcGIS Desktop Basic Single Use Secondary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

9010	1	100571	505.00	505.00
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ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

10010	1	96880	505.00	505.00
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ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

11010	4	93984	202.00	808.00
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ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

14010	1	161430	2,500.00	2,500.00
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ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance
 Start Date: 03/16/2017
 End Date: 03/15/2018

15010	4	161389	1,250.00	5,000.00
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[CSBATCHDOM]



esri

380 New York Street
Redlands, CA 92373
Phone: 909-793-28537972
Fax #: 909-307-3083

Quotation

Page 4

Date: 12/15/2016 **Quotation No:** 25770125 **Customer No:** 268488 **Contract No:** 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
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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.

This transaction is governed exclusively by the terms of your signed agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal; such terms are incorporated in this quotation by reference. Acceptance is limited to the terms of this quotation. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. State of California government entities may purchase under the terms of <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/addendums/california.pdf>, titled Addendum to State of California Purchases. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer or confirmation sent or to be sent by buyer.

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



COMPUTRUST SOFTWARE CORPORATION

18625 Sutter Blvd. #500
Morgan Hill, CA 95037
(408) 782-7470 Fax (408) 782-0850

Res. 19426

INVOICE

CT021704

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

Customer	Date	Terms	PO #
JACKSON	2/1/2017	Net 30	

Description	TOTAL
CompuTrust Software Annual Usage for the Period of March 01, 2017 - February 28, 2018	33,045.00

A five percent (5%) Discount of \$1,652.25 may be taken if \$31,392.75 is paid by 03/01/2017

Remit to:

P.O. Box 787
Morgan Hill, CA 95038

INVOICE TOTAL

\$33,045.00



Granicus, Inc.

Receivables 720-240-9586
Granicus, Inc.
PO Box 49335
San Jose CA 95161-9335

Invoice #
82228
Date
12/5/2016

SERVICE DATES: 1/1/2017 - 3/31/2017

Bill To
 Attn: Michael Ohlson
 Management Info System
 415 E 12th St 2nd Fl
 415 E 12th Street Room G8
 Kansas City MO 64106
 United States

Ship To
 Jackson County
 415 East 12th Street
 415 E. 12th Street
 Attn: Mary Jo Spino
 Kansas City MO 64106
 United States

Terms	Due Date	PO #
Net 30	1/4/2017	PO-1305-024127

Quantity	Description	Tax	Base Price	Amount
12	Monthly Managed Service: Basic		1,700.00	20,400.00

***Please note new remittance address:**
 Granicus, Inc.
 PO Box 49335
 San Jose, CA 95161-9335

Switch to electronic invoicing today! Contact
ar@granicus.com

Subtotal	20,400.00
Shipping Cost (Federal Express)	0.00
Total Invoice Due	20,400.00
Amount Due	\$20,400.00

Invoice stated in USD



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-176354	01/01/2017	1 of 1

Empowering people who serve the public®

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

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

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

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43441	74902		USD	NET30	01/31/2017

Date	Description	Units	Rate	Extended Price
	Court Case Management Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	5,541.17	5,541.17
	Central Cash Collection Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	554.41	554.41
	Auto Warrants Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	554.41	554.41
	Auto Macros Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	554.41	554.41
	Court to Police Interface Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	923.06	923.06
	Non Tyler GL Interface Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	1,477.47	1,477.47
	AcuCorp AcuServer Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	1,028.60	1,028.60
	Accu ODBC Maintenance: Start: 01/Feb/2017, End: 31/Jan/2018	1	388.35	388.35

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	11,021.88
Sales Tax	0.00
Invoice Total	11,021.88

Res. 19426



VERTIQ SOFTWARE LLC

18625 Sutter Blvd., Suite 500
Morgan Hill, CA 95037
(408) 782-7470 Fax (408)782-0850
Fed. ID #77-0504785

INVOICE

VQ121602

To: Jackson County ME
950 East 21st Street
Kansas City, MO 64108

Customer
JACKSON

Invoice Date
12/1/2016

Terms
Net 30

PO #
Contract #17006

Description	TOTAL
CME Software System Annual Maintenance for the period of January 01, 2017 - December 31, 2017	10,900.00

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

INVOICE TOTAL \$10,900.00

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.

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: 26838224
 Passport Advantage Agreement Number: 122256
 Passport Advantage Site Number: 7405836
 IBM Customer Number: 4684609
 Anniversary Date: 01-Mar-2017
 Relationship SVP Level: GV
 Quotation SVP Level: GV

IBM Renewal Contact Information

IBM Renewal Representative: Brian M. Pritchard
 Phone Number: ++1-972-906-3787
 eMail Address: bmpritch@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	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
IBM Informix WRKGRP Edition CPU Option Limited Use Socket Annual SW Subscription & Support Renewal									
001	E08SPLL	3	51.60	01-Mar-2017	28-Feb-2018	12	3,298.00	3,298.00	9,894.00
Total Points & SVP Amount (USD)									9,894.00

Pricing not inclusive of applicable sales taxes.

International Business Machines Corporation

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



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 - Contact me at ++1-972-906-3787 or bmpritch@us.ibm.com
 - Sign in to <https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?rqotenum=0026838224> and renew.
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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.



Invoice

Date	Invoice #
12/7/2016	208000

Invoice To
Jackson County, Missouri Scott Jacoby Accounting Department 415 E 12th Street, Room 105 Kansas City, MO 64106, USA

Remit To
Questica Inc. 980 Fraser Drive, Unit 105 Burlington, ON, L7L5P5 Canada 877.707.7755 accounting@questica.com http://questica.com

Questica Quote #	P.O. No.	Terms	Completion Date	Due Date	Business Number	Rep
		See Due Date	11/30/2016	3/1/2017	870137460	GM

Quantity	Description	Price Each	Amount
1	Annual Product Maintenance and Support 1-March-2017 through 28-February-2018	8,490.49	8,490.49

	Subtotal	USD 8,490.49
	Sales Tax Total	USD 0.00
	Total	USD 8,490.49