

# Legal Files

Managing what matters to you.

801 S. Durkin Drive  
Springfield, IL 62704  
Phone: 217/726-6000 Fax: 217/726-7777

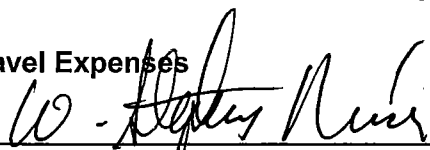
R.17874  
R.17684

## Purchase for Additional Software-Services

Jackson County hereby agrees to pay for the additional services listed below. Jackson County will be billed upon installation-completion of the services. The costs for any services (if applicable) do not include reasonable travel expenses incurred by Legal Files that are billed back to the client at cost.

Quantity	Description	Cost
2	Legal Files End User Licenses (\$1,190/user)	\$2,380.00
2	Annual End User Maintenance & Support (\$238/user)	\$476.00
1	Legal Files Portal License (\$595/user)	\$595.00
1	Annual Portal Maintenance & Support (\$119/user)	\$119.00
2	Online Portal Training (\$300/2 hr. session)	\$600.00
1	Name Card Importer	\$500.00
<b>Total Cost</b>		<b>\$4,670.00</b>

\* Plus Travel Expenses

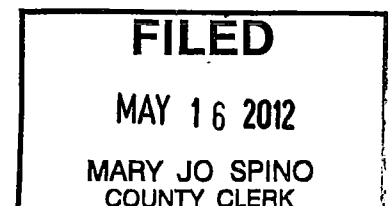
  
\_\_\_\_\_  
(Authorized Signature)

3/21/2012  
(Date)

W. STEPHEN NIXON  
(Print Name)

Jackson County  
(Name of Organization)

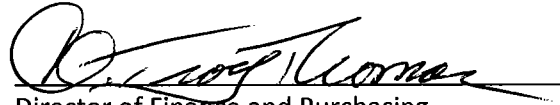
415 E. 12<sup>th</sup> St., Ste. 200, Kansas City, MO 64106  
(Billing Address)



**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$4,670.00 which is hereby authorized.

May 16, 2012  
Date



Director of Finance and Purchasing

Acct#: 001-1101-56661

Contract # 11012011001

## Legal Files Software | Order Form

Res. 17684

Thank you for your interest in Legal Files™ case management software, offered by Legal Files Software, Inc. ("Licensor"). This proposal is provided for review by the customer identified below ("Customer") and will become a binding order only upon signing by both Customer and Licensor.

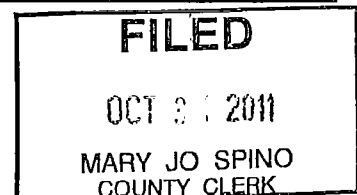
### A. CUSTOMER INFORMATION

Full Legal Name: Jackson County, MO  
 Billing Address: 415 E. 12th Street, Suite 200  
 Kansas City, MO 64106  
 Primary Contact: Steve Nixon Email: snixon@jacksongov.org Phone: (816) 881-3279  
 Billing Contact: Steve Nixon Email: snixon@jacksongov.org Phone: (816) 881-3279

### B. SOFTWARE AND SERVICES PRICING

Customer's purchase includes the following Legal Files™ software and services:

Description	Price	Qty	Cost
Legal Files™ Named User License	\$1,190/user	15	\$17,850
Legal Files™ Server License	\$2,495	1	\$2,495
<b>License Subtotal:</b>			<b>\$20,345</b>
Maintenance & Support – One year subscription	20% License Fees	1	\$4,069
<b>Support Subtotal:</b>			<b>\$4,069</b>
Onsite System Administration Training	\$1,500/day	1	\$1,500
Onsite End User Training	\$1,200/day	5	\$6,000
Onsite Implementation Assistance –	\$1,500/day	2	\$3,000
Remote Project Management	\$200/hour	6	\$1,200
<b>Data Conversion</b> Basic Conversion Includes: File Setup, Notes, Name Cards (address, phone numbers and email addresses), File Related People, Users and up to 4 file/case level custom windows.	\$200/hour	50	\$10,000
<b>Data Import to Legal Files</b> Project is a manually initiated import utility that will read staging tables within the LFS schema. Data to be created Includes: File Setup, File Status (current) Name Cards/File Related People, 2-3 File level Custom windows, Mail Message sent to site level team re: case creation and import screen can report any errors received	\$200/hour	94	\$18,800
Data Conversion/Import Project Time	\$1,500/day	2	\$3,000
<b>Implementation Services Subtotal:</b>			<b>\$43,500</b>
<b>Total:</b>			<b>\$67,914</b>



**Note 1:** \$10,172.50 is due with placement of order, \$10,172.50 is due at the time of implementation. Maintenance and Support fees will be invoiced after the software is installed. All professional services will be invoiced as performed. Any additional services ordered by Customer are billed as incurred and due net 30 days after date of invoice.

**Note 2:** Software is licensed on a per named (i.e., non-concurrent) user basis subject to the provisions of the attached EULA. Licensor will honor per user license pricing above for twelve (12) months after initial purchase; thereafter, additional user licenses may be purchased at Licensor's then-current pricing.

**Note 3:** Maintenance and support is for an initial one (1) year subscription, commencing on installation, and is priced as a percentage of the total License Fees paid by Customer. Maintenance and support pricing will be adjusted automatically based on any additional modules and licenses purchased by Customer, with prorated payment due for any adjustment made mid-term. Additionally, Licensor reserves the right to increase maintenance and support pricing by an amount not to exceed five percent (5%) per year over Customer's then-current pricing, assuming the same number of licenses and users.

**Note 4:** All fees are inclusive of travel, meals, lodging and expenses for on-site services, based on two separate trips during the project. Any additional travel related expenses required for services that fall out of the original scope of work will be invoiced by Licensor as reasonably incurred and reimbursed by Customer net thirty (30) days after date of invoice.

**Note 5:** Any services scheduled and subsequently cancelled by Customer are subject to the following cancellation charges, plus reimbursement of non-recoverable travel and expenses:

- o 15 days or more notice of cancellation – no cancellation charge.
- o Less than 15 days notice of cancellation - 100% daily rate for scheduled days and personnel.

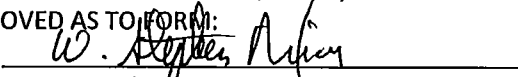
**C. CONTRACT TERMS**

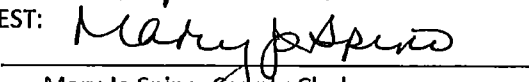
The software is licensed and services are provided subject to and in accordance with the End User License Agreement (the "EULA") attached hereto as Exhibit A and the Services Description attached hereto as Exhibit B, which are incorporated by this reference as if fully set forth herein. Customer acknowledges that it has read, understands and agrees to be legally bound by the EULA and Service Description, as supplemented by this order form.

**D. SIGNATURE BLOCK**

IN WITNESS, WHEREOF, the parties, intending to be legally bound, have entered into this order as of the date of last signature below.

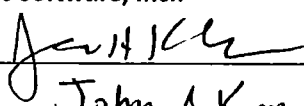
Customer: **JACKSON COUNTY, MO**  
By:   
Michael D. Sanders, County Executive

APPROVED AS TO FORM:  
By:   
W. Stephen Nixon, County Counselor

ATTEST:  
By:   
Mary Jo Spino, County Clerk

Date: October 24, 2011

Address for Notices:  
Jackson County, MO  
Attention: W. Stephen Nixon, County Counselor  
415 East 12<sup>th</sup> Street, 2<sup>nd</sup> Fl., Kansas City, MO 64106

Legal Files Software, Inc.:  
By: 

Name: John A. Kaminski

Title: CEO

Duly authorized

Date: 10/27/11

Address for Notices:  
Legal Files Software, Inc.  
Attn: President  
801 S. Durkin Drive  
Springfield, IL 62704

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$67,914.00 which is hereby authorized.

10/24/11  
Date

E. King Thomas by [Signature] Asst  
Director of Finance and Purchasing

Acct. # 001-1101-66661 \$30,000  
003-1101-66661 \$18,500  
004-1101-66661 \$19,414  
11012011 001