

REQUEST FOR LEGISLATIVE ACTION


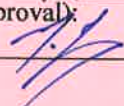
Completed by County Counselor's Office:

Res/Ord No.: 20103

Sponsor(s): Crystal Williams

Date: March 11, 2019

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 Agreement for the use by Various County Departments from the Vendors listed herein at a total cost to the County of \$230,411.45 as a Sole Source purchase.</u></p>												
BUDGET INFORMATION <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>\$230,411.45</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>\$230,411.45</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$230,411.45</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-1305-5662 General Fund, Information Technology, Software Maintenance</td> <td>\$230,411.45</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:	\$230,411.45	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$230,411.45	Amount budgeted for this item * (including transfers):	\$230,411.45	Source of funding (name of fund) and account code number: 001-1305-5662 General Fund, Information Technology, Software Maintenance	\$230,411.45		
Amount authorized by this legislation this fiscal year:	\$230,411.45												
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Total amount authorized after this legislative action:	\$230,411.45												
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Source of funding (name of fund) and account code number: 001-1305-5662 General Fund, Information Technology, Software Maintenance	\$230,411.45												
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19767, March 12, 2018</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 881-3265</p>												
REQUEST SUMMARY	<p>The Annual Software Maintenance Agreement for Various County Departments are expiring and need to be renewed. The maintenance agreements support critical application necessary for County business. The software for the Annual Software Maintenance Agreements are considered Sole Source purchases, as the maintenance can only be provide by the developer of the software.</p> <table border="1"> <thead> <tr> <th>Vendor Name and Location</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Mitchell Humphrey: St. Louis, MO</td> <td>\$99,885.00</td> </tr> <tr> <td>Granicus; San Jose, CA</td> <td>\$30,240.00</td> </tr> <tr> <td>ESRI; Redlands, CA</td> <td>\$62,696.18</td> </tr> <tr> <td>Civic Plus</td> <td>\$37,590.27</td> </tr> <tr> <td>Total</td> <td>\$230,411.45</td> </tr> </tbody> </table> <p>Pursuant to Section 1030.1 of the Jackson County Code., The Director of Finance and Purchasing recommends the Purchase of Annual Software Maintenance Agreement for the use by Various County Department at a total cost to the County of \$230,411.45 as Sole Source purchases.</p>	Vendor Name and Location	Amount	Mitchell Humphrey: St. Louis, MO	\$99,885.00	Granicus; San Jose, CA	\$30,240.00	ESRI; Redlands, CA	\$62,696.18	Civic Plus	\$37,590.27	Total	\$230,411.45
Vendor Name and Location	Amount												
Mitchell Humphrey: St. Louis, MO	\$99,885.00												
Granicus; San Jose, CA	\$30,240.00												
ESRI; Redlands, CA	\$62,696.18												
Civic Plus	\$37,590.27												
Total	\$230,411.45												
CLEARANCE	<p><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</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals N/A <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals N/A</p>												

ATTACHMENTS	Information Technology Memorandum and vendor's invoices	
REVIEW	Department Director: 	Date: 3/1/2019
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/1/19
	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, 2019


RES # 20103

Department / Division Character/Description Not to Exceed

001 General Fund

1305 Information Technology 56662 Software Maintenance \$ 230,412

\$ 230,412

 3/1/19
Budget Officer



**Department of
INFORMATION TECHNOLOGY**
JACKSON COUNTY, MISSOURI

816-881-3151

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

TO: CRAIG REICH, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS

DATE: FEBRUARY 8, 2019

SUBJECT: REQUEST FOR RLA TO APPROVE PAYMENT FOR SOFTWARE MAINTENANCE FOR 2019

PLEASE PREPARE AN RLA FOR 2019 SOFTWARE MAINTENANCE PROVIDED BY VENDORS. THE SOFTWARE MAINTENANCE IS USED EACH YEAR FOR UPDATES TO EXISTING SOFTWARE, ANY ASSISTANCE IN MAINTAINING THE APPLICATIONS AND ANY PROBLEM RESOLUTION FOR JACKSON COUNTY, MISSOURI. THE VENDORS, SOFTWARE DESCRIPTIONS AND COST OF THE MAINTENANCE IS LISTED BELOW.

MITCHELL HUMPHREY:

FMS, JACKSON COUNTY FINANCIAL SYSTEM	\$ 75,695.00
FASTTRACKGov, USED BY PUBLIC WORKS	<u>24,190.00</u>
SUBTOTAL	\$ 99,885.00

GRANICUS:

LEGISTAR & ENCODING, LEGISLATIVE CLERK	\$ 30,240.00
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ESRI:

ARC/GIS, ASSESSMENT & GIS	\$ 62,696.18
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CIVIC PLUS:

JACKSON COUNTY WEB SITE & JCOOL	<u>\$ 37,590.27</u>
SOFTWARE MAINTENANCE TOTAL	\$ 230,411.45

PAYMENTS TO BE MADE FROM FUND/ACCOUNT:

001/1305/56662	\$ 230,411.45
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ATTACHMENTS: INVOICES

~~HEALTH ENVIRONMENT~~
FINANCE



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

January 15, 2019

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

Attn: Mr. Michael G. Ohlson-Dicus

Invoice No.: 44980000000014
Terms: Net 30 Days

Reference:

I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2019 through February 29, 2020

	75,695.00
Amount Due	\$75,695.00

Make check payable to Mitchell Humphrey & Co.



CLERKS

Invoice

Granicus
Dept CH - Box 19634
Palatine, IL 60055 - 9634

Date 1/1/2019
Terms Net 30

Invoice # 106717
Due Date 1/31/2019
P.O. Number

Please remit via ACH to:
Routing #: 122240861 Acct #: 269099115

Bill To

Michael Dicus, IT Dept
Jackson County Courthouse
415 E 12th Street Room G8
Kansas City MO 64106
United States

Sold To

Michael Dicus, IT Dept
Jackson County Courthouse
415 E 12th Street Room G8
Kansas City MO 64106
United States

Description	Term Start Date	Term End Date	Amount
Granicus Streaming	1/1/2019	12/31/2019	21,420.00
Legistar	1/1/2019	12/31/2019	0.00
Granicus Encoding Appliance Software (GT)	1/1/2019	12/31/2019	2,520.00
Open Platform Suite	1/1/2019	12/31/2019	0.00
Meeting Efficiency Suite	1/1/2019	12/31/2019	0.00
Upgrade to SDI 720p Streaming	1/1/2019	12/31/2019	6,300.00

For any questions about your invoice, please contact us at
AR@granicus.com or 1-800-314-0147

Thank you for your business

Total \$ 30,240.00 USD

Amount Due \$ 30,240.00 USD

Total \$30,240.00

~~HEALTH SERVICES~~
FINANCES



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

800 237-0028 • 314 991-2440
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January 15, 2019

Jackson County
415 East 12th Street, Room G8
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I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2019 through February 29, 2020

75,695.00

Amount Due

\$75,695.00

Make check payable to Mitchell Humphrey & Co.



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: CRAIG REICH, SENIOR BUYER

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

DATE: FEBRUARY 8, 2019

SUBJECT: RLA FOR SOFTWARE MAINTENANCE

PLEASE PREPARE AN RLA FOR 2019 SOFTWARE MAINTENANCE PROVIDED BY VENDORS. THE SOFTWARE MAINTENANCE IS USED EACH YEAR FOR UPDATES AND ANY ASSISTANCE NEEDED IN MAINTAINING THE APPLICATIONS USED BY JACKSON COUNTY. THE VENDORS, SOFTWARE AND AMOUNTS ARE LISTED BELOW

MITCHELL HUMPHREY:

FMS, JACKSON COUNTY FINANCIAL SYSTEM	\$ 75,695.00
FASTTRACKGov, USED BY PUBLIC WORKS	<u>24,190.00</u>
SUBTOTAL	\$ 99,885.00

GRANICUS:

LEGISTAR & ENCODING, LEGISLATIVE CLERK	<u>\$ 30,240.00</u>
TOTAL	\$130,125.00

FUNDING:

001/1305/6662 **\$130,125.00**

ATTACHMENTS: INVOICES



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

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

January 15, 2019

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

Attention: Mr. Michael G. Ohlson-Dicus

Invoice No. 11058000000005
Terms: Net 30 Days

Reference:

I N V O I C E

FastTrackGov Annual Software Service Fee for the period March 1, 2019 through February 29, 2020 per Software Products License and Maintenance Support Agreement dated November 7, 2013 between Mitchell Humphrey & Co. and Jackson County and Supplemental Software Product Agreement dated July 5, 2018

FastTrackGov Base Annual Software Service Fee for Year Four (\$20,890.00) as adjusted for inflation - (CPI change from November 2017 to November 2018 is 2.2%) for total of \$21,350.00, plus \$2,000.00	23,350.00
FastTrackGov Additional User	840.00
Amount Due	\$24,190.00

Make check payable to Mitchell Humphrey & Co.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/13/2019
To: Gary Goold
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-3152

From: Melissa Mulcahy
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 7972
Email: MMulcahy@esri.com

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

Quotation #25881108
Document Date: 12/15/2018

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
Fax #: 909-307-3083

Quotation

Date: 12/15/2018

Quotation Number: 25881108

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
Attn: Gary Goold
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: 03/16/2019 End Date: 03/15/2020	3,030.00	3,030.00
1010	8	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020	1,212.00	9,696.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020	1,515.00	1,515.00
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020	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: 888-377-45757972
 Fax #: 909-307-3083

Quotation

Page 2

Date: 12/15/2018**Quotation Number:** 25881108**Contract Number:** 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
5010	1	87232	505.00	505.00
		ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
6010	1	87198	505.00	505.00
		ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
7010	2	87192	404.00	808.00
		ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
8010	4	87193	303.00	1,212.00
		ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
9010	1	100571	505.00	505.00
		ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
10010	1	96880	505.00	505.00
		ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
11010	4	93984	202.00	808.00
		ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
12010	66	153147	101.00	6,666.00
		ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 03/16/2019 End Date: 03/15/2020		
13010	12	153148	505.00	6,060.00

[CSBATCHDOM]

**esri**

380 New York Street
 Redlands, CA 92373
 Phone: 888-377-4575/972
 Fax #: 909-307-3083

Quotation

Page 3

Date: 12/15/2018**Quotation Number:** 25881108**Contract Number:** 2014MPA250

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Online Creator (Formerly Level 2 Named User) Term License Start Date: 03/16/2019 End Date: 03/15/2020		
14010	2	157024	5,263.59	10,527.18
		ArcGIS Developer Enterprise Annual Subscription Start Date: 12/19/2018 End Date: 03/15/2020		
15010	1	161328	5,050.00	5,050.00
		ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
16010	1	161430	2,525.00	2,525.00
		ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
17010	4	161389	1,263.00	5,052.00
		ArcGIS GIS Server Standard Additional Cores Maintenance Start Date: 03/16/2019 End Date: 03/15/2020		
18010	1	115680	5,000.00	5,000.00
		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: 03/16/2019 End Date: 03/15/2020		
18020	1	109839		
		ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2019 End Date: 03/15/2020		
18030	1	109840		
		ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 03/16/2019 End Date: 03/15/2020		



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380 New York Street
Redlands, CA 92373
Phone: 888-377-45757972
Fax #: 909-307-3083

Quotation

Page 4

Date: 12/15/2018

Quotation Number: 25881108

Contract Number: 2014MPA250

Item Qty Material#

Unit Price

Extended Price

Item Subtotal	62,696.18
Estimated Tax	0.00
Total	USD 62,696.18

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



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380 New York Street
Redlands, CA 92373
Phone: 888-377-45757972
Fax #: 909-307-3083

Quotation

Page 5

Date: 12/15/2018

Quotation Number: 25881108

Contract Number: 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 OR EMAIL YOUR PURCHASE ORDER TO 909-307-3083/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://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> 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. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the 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. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.



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380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/972
Fax #: 909-307-3083

Quotation

Page 6

Date: 12/15/2018	Quotation No: 25881108	Customer No: 268488	Contract No: 2014MPA250	
Item	Qty	Material#	Unit Price	Extended Price

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



CIVICPLUS

HELPING COMMUNITIES ENGAGE & INTERACT

Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P (888) 228-2233 x291
F (785) 587-8951

Invoice

Invoice # 182957
Date 3/18/2019
Terms Net 30
Due Date 4/17/2019
PO #
Contract Start Date 3/18/2019
Contract End Date 3/17/2020
Shipping Code (2)

Bill To

Michael Ohlson-Dicus
Jackson County
415 East 12th Street
Room G8
Kansas City MO 64106

Qty	Description	Rate	Amount	Start Date	End Date
1	CivicSend Annual Renewal	5,203.52	5,203.52	3/18/2019	3/17/2020
1	Website Annual Fee Renewal for Website Hosting & Support	18,106.41	18,106.41	3/18/2019	3/17/2020
1	Prosecutor Subsite Annual Fee Renewal for Website Hosting & Support	1,823.26	1,823.26	3/18/2019	3/17/2020
1	Sheriff Subsite Annual Fee Renewal for Website Hosting & Support	1,823.26	1,823.26	3/18/2019	3/17/2020
1	Parks and Rec Subsite Annual Fee Renewal for Website Hosting & Support	1,823.26	1,823.26	3/18/2019	3/17/2020
1	Combat Subsite Annual Fee Renewal for Website Hosting & Support	1,823.26	1,823.26	3/18/2019	3/17/2020
1	Intranet Subsite Annual Fee Renewal for Website Hosting & Support	1,823.26	1,823.26	3/18/2019	3/17/2020
1	Annual Fee for Website Media Center Storage.	1,157.63	1,157.63	3/18/2019	3/17/2020
1	Custom Mobile App Annual Fee	2,257.37	2,257.37	3/18/2019	3/17/2020
1	LDAP Annual Fee	347.29	347.29	3/18/2019	3/17/2020
1	Dedicated Server	1,323.00	1,323.00	3/18/2019	3/17/2020
	-Jacksongov.org				
	-Makeyourdayhere.com				
	-Jacksoncountycombat.com				
	-Jacksoncountysheriff.org				
	-Jacksoncountyprosecutor.com				
	-Jcoolaccess.org				
1	Unlimited CRT Admin Users Licenses	0.00	0.00	3/18/2019	3/17/2020
1	Website Recurring Redesign Annual Fee	0.00	0.00	3/18/2019	3/17/2020
1	SSL Certificate Annual Fee jcoolaccess.org	78.75	78.75	3/18/2019	3/17/2020

Total 37,590.27
Amount Due \$37,590.27

Did you know? We now accept ACH payments.
If you are interested, please email accounting@civicplus.com or call (888) 228-2233 x291.

A Finance Charge of 1.5% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).

Jackson County, Missouri

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF St. Louis)

Kim A. Schaefer of the City of St. Louis
County of St. Louis State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the President and COO (Title of Affiant) of Mitchell Humphrey & Co. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2018 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Mitchell Humphrey & Co. (Name of Bidder)

By: [Signature] (Signature of Affiant)

President and COO (Title of Affiant)

Subscribed and sworn to before me this 19th day of February, 2019

[Signature: Cindy Bari]

NOTARY PUBLIC in and for the County of St. Louis (SEAL)

State of Missouri

My Commission Expires: November 8, 2019



Jackson County, Missouri

AFFIDAVIT

STATE OF CALIFORNIA)
) SS.
COUNTY OF SAN BERNARDINO)

Chris Johnson of the City of Redlands
County of San Bernardino State of California being duly sworn on her or his oath, deposes and says;

1. That I am the Manager, Commercial & Gov't Contracts_(Title of Affiant) of Environmental Systems Research Institute, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2018 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Environmental Systems
Research Institute, Inc. (Name of Bidder)
By: [Signature] (Signature of Affiant)
Manager, Commercial &
Government Contracts (Title of Affiant)

Subscribed and sworn to before me this 21st day of February, 20 19

See attached per California state law

NOTARY PUBLIC in and for the County of _____(SEAL)

State of _____

My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- See Attached Document (Notary to cross out lines 1–6 below)
- See Statement Below (Lines 1–6 to be completed only by document signer(s), not Notary)

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

Subscribed and sworn to (or affirmed) before me

County of San Bernardino

on this 21 day of February, 2019
 by Date Month Year

(1) Chris Johnson

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



Signature Fernando J. Frias
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____



Jackson County, Missouri

AFFIDAVIT

STATE OF Kansas)
COUNTY OF Riley) SS.

Brian Rempke of the City of Manhattan
County of Riley State of Kansas being duly sworn on her or his oath, deposes and says;

1. That I am the President/CEO (Title of Affiant) of CivicPlus, LLC (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2018 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

CivicPlus, LLC (Name of Bidder)
By: [Signature] (Signature of Affiant)
President/CEO (Title of Affiant)

Subscribed and sworn to before me this 23 day of February, 2019

[Signature]
NOTARY PUBLIC in and for the County of Riley (SEAL)

State of Kansas

My Commission Expires: 5/24/2019



Jackson County, Missouri

AFFIDAVIT

STATE OF ARIZONA)
COUNTY OF MARICOPA) SS.

Fredrick G. Schmitthammer III of the City of Glendale
County of MARICOPA State of ARIZONA being duly sworn on her or his oath, deposes and says;

1. That I am the President/CEO (Title of Affiant) of Lone Wolf Software, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2018 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

LONE WOLF SOFTWARE INC. (Name of Bidder)

By: Fredrick G. Schmitthammer III (Signature of Affiant)

President/CEO (Title of Affiant)

Subscribed and sworn to before me this 27 day of February, 2019

[Signature]

NOTARY PUBLIC in and for the County of Maricopa (SE)

State of Arizona

My Commission Expires: 01-04-2021

