

# REQUEST FOR LEGISLATIVE ACTION

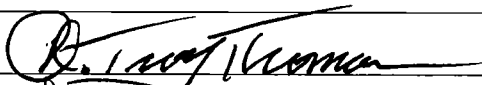
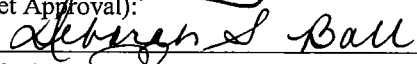
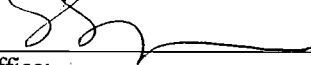
Completed by County Counselor's Office:

Res/Ord No.: 18417

Sponsor(s): Theresa Garza Ruiz

Date: March 3, 2014

|  |  |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
|--|--|---|--------------|--|--------------|--|--------------|--|--------------|--|-----------|--|--------------|---|-----------|---|----------|--|------------|---|------------------|-------|--------------|
| <b>SUBJECT</b>   | <p>Action Requested<br/> <input checked="" type="checkbox"/> Resolution<br/> <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the award of Twelve Month Contracts for Computer Software Maintenance Agreements for use by Various County Departments from the Vendors listed herein at a total cost to the County of \$489,713.88 as a Sole Source Purchase.</u></p>  |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| <b>BUDGET INFORMATION</b><br><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>\$489,713.88</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>\$489,713.88</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$489,713.88</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM :</td> <td>FROM ACCT</td> </tr> <tr> <td>001-1305-56662 General, IT, Software Maintenance</td> <td>\$180,052.01</td> </tr> <tr> <td>003-1305-56662 Park, IT, Software Maintenance</td> <td>15,233.00</td> </tr> <tr> <td>004-1305-56662 Road &amp; Bridge, IT, Software Maint.</td> <td>6,368.00</td> </tr> <tr> <td>045-1305-56662 Assessment, IT, Software Maint.</td> <td>245,691.00</td> </tr> <tr> <td>042-1801-56662 Recorder, Records, Software Maint.</td> <td><u>42,369.87</u></td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$489,713.88</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)<br/> <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:<br/> Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$506,417.67*<br/> Prior Year Actual Amount Spent (if applicable): \$506,417.67</p> <p>*Medical Examiners (\$15,120.00), IBM &amp; Tyler Technologies (\$9,521.11) were done separately this year.</p> | Amount authorized by this legislation this fiscal year: | \$489,713.88 | Amount previously authorized this fiscal year: | \$           | Total amount authorized after this legislative action: | \$489,713.88 | Amount budgeted for this item * (including transfers): | \$489,713.88 | Source of funding (name of fund) and account code number; FROM : | FROM ACCT | 001-1305-56662 General, IT, Software Maintenance | \$180,052.01 | 003-1305-56662 Park, IT, Software Maintenance | 15,233.00 | 004-1305-56662 Road & Bridge, IT, Software Maint. | 6,368.00 | 045-1305-56662 Assessment, IT, Software Maint. | 245,691.00 | 042-1801-56662 Recorder, Records, Software Maint. | <u>42,369.87</u> | Total | \$489,713.88 |
| Amount authorized by this legislation this fiscal year:                                  | \$489,713.88   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Amount previously authorized this fiscal year:   | \$   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Total amount authorized after this legislative action:                                   | \$489,713.88   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Amount budgeted for this item * (including transfers):                                   | \$489,713.88   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Source of funding (name of fund) and account code number; FROM :                         | FROM ACCT  |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| 001-1305-56662 General, IT, Software Maintenance   | \$180,052.01   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| 003-1305-56662 Park, IT, Software Maintenance  | 15,233.00  |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| 004-1305-56662 Road & Bridge, IT, Software Maint.  | 6,368.00   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| 045-1305-56662 Assessment, IT, Software Maint.   | 245,691.00   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| 042-1801-56662 Recorder, Records, Software Maint.  | <u>42,369.87</u>   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Total  | \$489,713.88   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| <b>PRIOR LEGISLATION</b>   | <p>Prior ordinances and (date):<br/> Prior resolutions and (date): 18126, March 25, 2013</p>   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| <b>CONTACT INFORMATION</b>   | <p>RLA drafted by (name, title, &amp; phone): Bill Noll, Director IT &amp; GIS, 816-881-3155</p>   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| <b>REQUEST SUMMARY</b>   | <p>The Computer Software Maintenance Agreements for Various County Departments are expiring and need to be renewed. These applications support most of the software for Assessment, Collections, Information Technology, GIS, Finance, Clerk of the Legislature, Medical Examiner, Recorder of Deeds and Public Administrator's Office. These software agreements are considered a Sole Source because the maintenance can only be provided by the developer of the software.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing requests authorization for the Award of Twelve Month Contracts for Computer Software Maintenance Agreements for use by Various County Departments at a total cost of \$489,713.88 as a Sole Source to the following vendors:</p> <table> <tr> <td>Manatron of Portage, MI</td> <td>\$312,029.51</td> </tr> <tr> <td>Computrust of Morgan Hills, CA</td> <td>\$ 31,071.00</td> </tr> </table>  | Manatron of Portage, MI                                 | \$312,029.51 | Computrust of Morgan Hills, CA                 | \$ 31,071.00 |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Manatron of Portage, MI  | \$312,029.51   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |
| Computrust of Morgan Hills, CA   | \$ 31,071.00   |   |              |  |              |  |              |  |              |  |           |  |              |   |           |   |          |  |            |   |                  |       |              |

|             |   |                 |
|-------------|---|-----------------|
|             | ESRI of Redlands, CA  | \$ 40,713.37    |
|             | Granicus of San Jose, CA  | \$ 40,740.00    |
|             | Mitchell Humphrey of St. Louis, MO  | \$ 65,160.00    |
|             | Total   | \$489,713.88    |
| CLEARANCE   | <input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)<br><input type="checkbox"/> Business License Verified (Purchasing & Department)<br><input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) |                 |
| ATTACHMENTS | Memorandum from the Information Technology Department and copies of invoices for the Maintenance Agreements   |                 |
| REVIEW      | Department Director:    | Date: 2/20/2014 |
|             | Finance (Budget Approval):<br>If applicable    | Date: 2-21-14   |
|             | Division Manager:    | Date: 2/27/14   |
|             | 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.



**COMPUTRUST SOFTWARE CORPORATION**

135 E. Main Avenue, #150  
 Morgan Hill, CA 95037  
 (408) 782-7470 Fax (408) 782-0850

**INVOICE****CT021412**

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

| Customer | Date     | Terms  | PO # |
|----------|----------|--------|------|
| JACKSON  | 2/1/2014 | Net 30 |      |

| Description  | TOTAL     |
|--|-----------|
| CompuTrust Software Annual Maintenance for the Period of<br>March 01, 2014 - February 28, 2015 | 31,071.00 |

A five percent (5%) Discount of \$1,553.55 may be taken if \$29,517.45 is paid by 03/01/14

**Remit to:**

P.O. Box 787  
 Morgan Hill, CA 95038

**INVOICE TOTAL****\$31,071.00**



Esri Inc  
380 New York Street  
Redlands CA 92373

**SUBJECT: MAINTENANCE QUOTE**

**DATE:** 01/21/2014

**TO:**

**ORGANIZATION:** County of Jackson  
IT Dept

**FAX #:** 816-881-4582 **PHONE #:** 8168811734

**FROM:** Justin Hoffmaster

**FAX #:** 909-307-3083 **PHONE #:** 909-793-2853 Ext. 2572

**EMAIL:** jhoffmaster@esri.com

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

QUOTATION #25611869  
DOCUMENT DATE: 01/21/2014

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.conservaiongis.org/grant>

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: 909-793-28532572  
Fax #: 909-307-3083

# Quotation

Page 3

Date: 01/21/2014

Quotation Number: 25611869

Contract Number: 2008MPA250

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

|  |   |        |          |          |
|--|---|--------|----------|----------|
| 17010  | 1 | 109840 | 3,000.00 | 3,000.00 |
| ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance |   |        |          |          |
| Start Date: 03/16/2014   |   |        |          |          |
| End Date: 03/15/2015   |   |        |          |          |

|  |   |        |          |          |
|--|---|--------|----------|----------|
| 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 |   |        |          |          |

|   |   |        |  |  |
|---|---|--------|--|--|
| 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: 03/16/2014  |   |        |  |  |
| End Date: 03/15/2015  |   |        |  |  |

|  |   |        |  |  |
|--|---|--------|--|--|
| 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: 03/16/2014   |   |        |  |  |
| End Date: 03/15/2015   |   |        |  |  |

|                      |                     |
|----------------------|---------------------|
| <b>Subtotal</b>      | 40,713.97           |
| <b>Estimated Tax</b> | 0.00                |
| <b>Total</b>         | <b>\$ 40,713.97</b> |

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



**esri**<sup>®</sup>

380 New York Street  
Redlands, CA 92373  
Phone: 909-793-2853/2572  
Fax #: 909-307-3083

# Quotation

Page 4

|                          |            |                               |                            |                                |
|--------------------------|------------|-------------------------------|----------------------------|--------------------------------|
| <b>Date:</b> 01/21/2014. |            | <b>Quotation No:</b> 25611869 | <b>Customer No:</b> 268488 | <b>Contract No:</b> 2008MPA250 |
| <b>Item</b>              | <b>Qty</b> | <b>Material#</b>              | <b>Unit Price</b>          | <b>Extended Price</b>          |

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

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 the above-referenced contract, if any, or Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal).

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.

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

[CSBATCHDOM]



**Granicus, Inc.**  
 PO Box 49335  
 San Jose CA 95161  
 415-357-3618  
 AR@granicus.com  
 Tax ID # 91-2010420

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Invoice #</b> |
| 1/15/2014   | 51933            |

**Maintenance for the month of February**

|  |                |
|--|----------------|
| <b>Bill To</b>   | <b>Ship To</b> |
| Attn: Michael Ohlson<br>County of Jackson County, Missouri<br>415 E 12th Street Room G8<br>Kansas City MO 64106<br>United States |                |

|              |                 |                |
|--------------|-----------------|----------------|
| <b>Terms</b> | <b>Due Date</b> | <b>PO #</b>    |
| Net 30       | 2/14/2014       | PO-1305-024127 |

| Quantity | Description  | Tax | Base Price | Amount |
|----------|--|-----|------------|--------|
| 1        | Legistar Original Maintenance Agreement            |     | 562.58     | 562.58 |
| 1        | Subscription Services InSite Hosted                |     | 148.92     | 148.92 |
| 1        | Legistar/Granicus Interface Maintenance & Support. |     | 41.67      | 41.67  |
| 1        | Legistar Matrix Disaster Recovery Services         |     | 150.00     | 150.00 |

**Switch to Quarterly Billing today and earn 3% off your 2014 billings!!! Contact us! ar@granicus.com**

|                           |          |
|---------------------------|----------|
| <b>Total Invoice Due:</b> | 903.17   |
| <b>Amount Due</b>         | \$903.17 |

Dr. Martin Luther King Jr.

An individual has not started living until he can rise above the narrow confines of his individualistic concerns to the broader concerns of all humanity.

**Granicus, Inc.**  
 PO Box 49335  
 San Jose CA 95161  
 415-357-3618  
 AR@granicus.com  
 Tax ID # 91-2010420

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/15/2014 | 51454     |

**Maintenance for the month of February**

| Bill To  |
|--|
| Attn: Michael Ohlson<br>County of Jackson County, Missouri<br>415 E 12th Street Room G8<br>Kansas City MO 64106<br>United States |

| Ship To |
|---------|
|         |

| Terms  | Due Date  | PO # |
|--------|-----------|------|
| Net 30 | 2/14/2014 |      |

| Quantity | Description  | Tax | Base Price | Amount  |
|----------|--|-----|------------|---------|
| 1        | Monthly Managed Service: Encoding Appliances/Open Platform/Government Transparency |     | 830.00     | 830.00  |
| 1        | Monthly Managed Service: Legislative Management Sulte                              |     | 175.00     | 175.00  |
| 1        | PROMO  |     | -175.00    | -175.00 |

billings!!! Contact us!  
 ar@granicus.com

|                   |          |
|-------------------|----------|
| Total Invoice Due | 830.00   |
| Amount Due        | \$830.00 |

Dr. Martin Luther King Jr.

An individual has not started living until he can rise above the narrow confines of his individualistic concerns to the broader concerns of all humanity.

C

# Invoice



**Granicus, Inc.**

PO Box 49335  
San Jose CA 95161  
415-357-3618  
AR@granicus.com

Date  
9/17/2013

Invoice #  
48801

**Bill To**  
Attn: Michael Ohlson  
County of Jackson County, Missouri  
415 E 12th Street Room G8  
Kansas City MO 64106  
United States

**Ship To:**

| Terms  | Due Date   | PO #           |
|--------|------------|----------------|
| Net 30 | 10/17/2013 | PO-1305-024127 |

| Quantity | Description                               | Unit | Rate Price | Amount   |
|----------|---|------|------------|----------|
| 3        | Monthly Managed Service: 10/1/13-12/31/13 |      | 1,700.00   | 5,100.00 |
|          |   |      | x 12 =     | 20,400   |

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

|                                 |            |
|---------------------------------|------------|
| Subtotal                        | 5,100.00   |
| Shipping Cost (Federal Express) | 0.00       |
| Total Invoice Total             | 5,100.00   |
| Amount Due                      | \$5,100.00 |

George Bernard Shaw

Peace is not only better than war, but infinitely more arduous.

# MANATRON

A Thomson Reuters Business

Please Remit Payment to  
 Manatron Inc.  
 PO Box 71275  
 Chicago, IL 60694-1275  
 Toll-Free 1-866-471-2900

## INVOICE

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049450      |
| Date      | 1/16/2014       |
| Page      | 1               |
| Acct#     | 2545055         |
| Reference | PRO24294A/17009 |

**BILL TO:**

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

**SHIP TO:**

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

| ITEM NO.       | DESCRIPTION   | QTY | UNIT PRICE   | EXTENDED PRICE |
|----------------|---|-----|--------------|----------------|
| PLEASE NOTE:   | **<br>This is to prorate the following Hardware Maintenance and/or Software Support to come due to bill annually in December as agreed. |     | \$0.00       | \$0.00         |
| COVERS PERIOD  | 03/01/14-12/31/14 FOR   |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | ASCEND-ASSMT-S<br>ASCEND ASSESSMENT ADMIN SUPPORT   |     | \$216,279.41 | \$216,279.41   |
| ASCEND TAX SPT | ASCEND-TREASURY-S<br>ASCEND TREASURY MANAGEMENT SUPPORT *INCLUDED*  |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | NEWERA-S<br>NEW ERA SUPPORT (104)   |     | \$9,814.17   | \$9,814.17     |
| CON            | CONTRACT #WO 15781 & 15781A FOR   |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | ASCEND-WEBINQ-S<br>ASCEND WEB INQUIRY SUPPORT   |     | \$4,782.55   | \$4,782.55     |
| ASCEND TAX SPT | ASCEND-STATEMENT-S<br>ASCEND STATEMENT SERVER SUPPORT   |     | \$2,956.65   | \$2,956.65     |
| ASCEND TAX SPT | ASCEND-PAYMENT-S<br>ASCEND PAYMENT SERVER SUPPORT   |     | \$2,956.65   | \$2,956.65     |

|              |              |
|--------------|--------------|
| Subtotal     | \$236,789.43 |
| Tax          | \$0.00       |
| Total Amount | \$236,789.43 |

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
 THANK YOU!**

# MANATRON

A Thomson Reuters Business

Please Remit Payment to  
 Manatron, Inc.  
 P.O. Box 71276  
 Chicago, IL 60694-1276  
 Toll Free 1-866-471-2900

## INVOICE

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049450      |
| Date      | 1/16/2014       |
| Page      | 1               |
| Acct#     | 2545055         |
| Reference | PRO24294A/17009 |

**BILL TO:**

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

**SHIP TO:**

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

| ITEM NO.       | DESCRIPTION   | QTY | UNIT PRICE   | EXTENDED PRICE |
|----------------|---|-----|--------------|----------------|
| PLEASE NOTE:   | **<br>This is to prorate the following Hardware Maintenance and/or Software Support to come due to bill annually in December as agreed. |     | \$0.00       | \$0.00         |
| COVERS PERIOD  | 03/01/14-12/31/14 FOR   |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | ASCEND-ASSMT-S<br>ASCEND ASSESSMENT ADMIN SUPPORT   |     | \$216,279.41 | \$216,279.41   |
| ASCEND TAX SPT | ASCEND-TREASURY-S<br>ASCEND TREASURY MANAGEMENT SUPPORT *INCLUDED*  |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | NEWERA-S<br>NEW ERA SUPPORT (104)   |     | \$9,814.17   | \$9,814.17     |
| CON            | CONTRACT #WO 15781 & 15781A FOR   |     | \$0.00       | \$0.00         |
| ASCEND TAX SPT | ASCEND-WEBINQ-S<br>ASCEND WEB INQUIRY SUPPORT   |     | \$4,782.55   | \$4,782.55     |
| ASCEND TAX SPT | ASCEND-STATEMENT-S<br>ASCEND STATEMENT SERVER SUPPORT   |     | \$2,956.65   | \$2,956.65     |
| ASCEND TAX SPT | ASCEND-PAYMENT-S<br>ASCEND PAYMENT SERVER SUPPORT   |     | \$2,956.65   | \$2,956.65     |

|              |              |
|--------------|--------------|
| Subtotal     | \$236,789.43 |
| Tax          | \$0.00       |
| Total Amount | \$236,789.43 |

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
 THANK YOU!**

# MANATRON

A Thomson Reuters Business

Please Remit Payment to:  
 Manatron, Inc.  
 P.O. Box 71275  
 Chicago, IL 60694-1275  
 Toll Free 1-866-471-2900

## INVOICE

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049451      |
| Date      | 1/16/2014       |
| Page      | 1               |
| Acct#     | 2545055         |
| Reference | PRO24295A/18809 |

**BILL TO:**

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

**SHIP TO:**

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

| ITEM NO.       | DESCRIPTION   | QTY | UNIT PRICE  | EXTENDED PRICE |
|----------------|---|-----|-------------|----------------|
| PLEASE NOTE:   | **<br>This is to prorate the following Hardware Maintenance and/or Software Support to come due to bill annually in December as agreed. |     | \$0.00      | \$0.00         |
| COVERS PERIOD  | 03/01/14-12/31/14 FOR   |     | \$0.00      | \$0.00         |
| CON            | CONTRACT #JA-53 FOR   |     | \$0.00      | \$0.00         |
| SIGMA CAMA SPT | SIGMA-S<br>SIGMA CAMA SUPPORT   |     | \$31,769.34 | \$31,769.34    |
| SIGMA CAMA SPT | SIGMA-S<br>SIGMA IMAGE SUPPORT  |     | \$1,100.87  | \$1,100.87     |

|              |             |
|--------------|-------------|
| Subtotal     | \$32,870.21 |
| Tax          | \$0.00      |
| Total Amount | \$32,870.21 |

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
 THANK YOU!**

# MANATRON

A Thomson Reuters Business

Please Remit Payment to  
 Manatron, Inc.  
 P.O. Box 71275  
 Chicago, IL 60694-1275  
 Toll Free 1.866.471.2900

## INVOICE

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049451      |
| Date      | 1/16/2014       |
| Page      | 1               |
| Acct#     | 2545055         |
| Reference | PRO24295A/18809 |

**BILL TO:**

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

**SHIP TO:**

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

| ITEM NO        | DESCRIPTION   | QTY | UNIT PRICE  | EXTENDED PRICE |
|----------------|---|-----|-------------|----------------|
| PLEASE NOTE:   | **<br>This is to prorate the following Hardware Maintenance and/or Software Support to come due to bill annually in December as agreed. |     | \$0.00      | \$0.00         |
| COVERS PERIOD  | 03/01/14-12/31/14 FOR   |     | \$0.00      | \$0.00         |
| CON            | CONTRACT #JA-53 FOR   |     | \$0.00      | \$0.00         |
| SIGMA CAMA SPT | SIGMA-S<br>SIGMA CAMA SUPPORT   |     | \$31,769.34 | \$31,769.34    |
| SIGMA CAMA SPT | SIGMA-S<br>SIGMA IMAGE SUPPORT  |     | \$1,100.87  | \$1,100.87     |

|              |             |
|--------------|-------------|
| Subtotal     | \$32,870.21 |
| Tax          | \$0.00      |
| Total Amount | \$32,870.21 |

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
 THANK YOU!**

# MANATRON

A Thomson Reuters Business

## INVOICE

Please Remit Payment to:  
 Manatron, Inc.  
 PO Box 71276  
 Chicago, IL 60684-1276  
 Toll Free: 888-471-2900

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049449      |
| Date      | 1/16/2014       |
| Page      | 1               |
| Acct#     | 2645000         |
| Reference | PRO24296A/18951 |

**BILL TO:**

JACKSON COUNTY RECORDER  
 415 EAST 12TH STREET  
 ROOM 104

KANSAS CITY MO 64106-2706

**SHIP TO:**

JACKSON COUNTY RECORDER  
 415 EAST 12TH STREET  
 ROOM 104

KANSAS CITY MO 64106-2706

| ITEM NO.              | DESCRIPTION   | QTY | UNIT PRICE  | EXTENDED PRICE |
|-----------------------|---|-----|-------------|----------------|
| PLEASE NOTE:          | **<br>This is to prorate the following Hardware Maintenance and/or Software Support to come due to bill annually in December as agreed. |     | \$0.00      | \$0.00         |
| COVERS PERIOD         | 06/01/14-12/31/14   |     | \$0.00      | \$0.00         |
| MANATRON RECORDER SPT | ANTHEM-S<br>ANTHEM IMAGING SUPPORT  |     | \$34,118.30 | \$34,118.30    |
| MANATRON RECORDER SPT | VISIFLOW-S<br>VISIFLOW SUPPORT *INCLUDED*   |     | \$0.00      | \$0.00         |
| MANATRON RECORDER SPT | IMAGE IMPORT-S<br>IMAGE IMPORT SW SUPPORT   |     | \$1,252.50  | \$1,252.50     |
| MANATRON RECORDER SPT | ERECORDING-S<br>eRECORDING SUPPORT  |     | \$5,377.02  | \$5,377.02     |
| MANATRON RECORDER SPT | IPAM-S<br>INTERNET PUBLIC ACCESS MOD *INCLUDED*   |     | \$0.00      | \$0.00         |
| CON                   | CONTRACT #CHD1230 FOR   |     | \$0.00      | \$0.00         |
| MANATRON RECORDER SPT | ANTHEM-S<br>ANTHEM IMAGING SUPPORT-PAGE eRECORDING  |     | \$678.71    | \$678.71       |
| CON                   | CONTRACT #CC474020 FOR  |     | \$0.00      | \$0.00         |
| HW MAINT              | XHW<br>LATITUDE E550 (SN#7HQMJJ1/B5QKQJ1)<br>Note: Hardware Maintenance is remote Database  |     | \$466.67    | \$933.34       |



# MANATRON

A Thomson Reuters Business

Please Remit Payment to:  
 Manatron, Inc.  
 PO Box 71276  
 Chicago, IL 60694-1276  
 Toll Free 1-866-471-2800

## INVOICE

|           |                 |
|-----------|-----------------|
| Invoice   | INVC049449      |
| Date      | 1/16/2014       |
| Page      | 2               |
| Acct#     | 2546000         |
| Reference | PRO24296A/18951 |

**BILL TO:**  
 JACKSON COUNTY RECORDER  
 415 EAST 12TH STREET  
 ROOM 104  
 KANSAS CITY MO 64106-2706

**SHIP TO:**  
 JACKSON COUNTY RECORDER  
 415 EAST 12TH STREET  
 ROOM 104  
 KANSAS CITY MO 64106-2706

| ITEM NO.              | DESCRIPTION   | QTY | UNIT PRICE | EXTENDED PRICE |
|-----------------------|---|-----|------------|----------------|
|                       | refresh (1 per year)  |     |            |                |
| MANATRON RECORDER SPT | ANTHEM-S<br>Anthem Imaging Support (2) *Included*             |     | \$0.00     | \$0.00         |
| MANATRON RECORDER SPT | LEAD TOOLS-S<br>LEAD TOOLS SW SUPPORT (2) *INCLUDED*          |     | \$0.00     | \$0.00         |
| MANATRON RECORDER SPT | LEAD TOOLS-S<br>LEAD TOOLS PLUG INS SW SUPPORT (2) *INCLUDED* |     | \$0.00     | \$0.00         |

|              |             |
|--------------|-------------|
| Subtotal     | \$42,359.87 |
| Tax          | \$0.00      |
| Total Amount | \$42,359.87 |

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
 THANK YOU!**



MITCHELL  
HUMPHREY  
s o f t w a r e

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

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

January 15, 2014

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

Attn: Mr. Troy Thomas

Reference:

Invoice No.: 4498000000009  
Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS II Software Products for the period  
March 1, 2014 through February 28, 2015

65,160.00

Amount Due

\$65,160.00

Make check payable to Mitchell Humphrey & Co.

| Vendor            | Amount        | Software     | Breakdown of amount | Account/fund   |
|-------------------|---------------|--------------|---------------------|----------------|
| Computrust        | \$ 31,071.00  | Public Admin | \$ 27,963.00        | 001-1305-56662 |
| ESRI              | \$ 40,713.37  | Public Admin | \$ 3,108.00         | 045-1305-56662 |
|                   |               | ARC GIS      | \$ 25,480.37        | 001-1305-56662 |
|                   |               | ARC GIS      | \$ 15,233.00        | 003-1305-56662 |
| Granicus          | \$ 40,740.00  | Legistar     | \$ 40,740.00        | 001-1305-56662 |
| Manatron          | \$ 236,789.43 | Ascend       | \$ 236,789.43       | 045-1305-56662 |
| Manatron          | \$ 32,870.21  | Sigma        | \$ 32,391.64        | 001-1305-56662 |
|                   |               | Sigma        | \$ 478.57           | 045-1305-56662 |
| Manatron          | \$ 42,369.87  | Recorder     | \$ 42,369.87        | 042-1801-56662 |
| Mitchell Humphrey | \$ 65,160.00  | FMS          | \$ 53,477.00        | 001-1305-56662 |
|                   |               | FMS          | \$ 6,368.00         | 004-1305-56662 |
|                   |               | FMS          | \$ 5,315.00         | 045-1305-56662 |
| Totals            | \$ 489,713.88 |              | \$ 489,713.88       |                |