

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

**A RESOLUTION** awarding contracts for the maintenance of computer hardware and software for use by various County departments to various vendors, at a total cost to the County not to exceed \$605,297.00, as sole source purchases.

**RESOLUTION #17843**, March 5, 2012

**INTRODUCED BY** Scott Burnett, County Legislator

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

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

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

<b><u>VENDOR</u></b>	<b><u>AMOUNT</u></b>
Compu Trust Software, Morgan Hills, CA	\$ 31,071.00
ERSI, Redlands, CA	\$ 28,251.00
IBM, Pittsburgh, PA	\$ 47,011.00
Manatron, Portage, MI	\$ 374,265.00
Mitchell Humphrey, St. Louis, MO	\$ 70,396.00

Tyler Technologies, Dallas, TX	\$ 8,636.00
Embarcadero Technologies, San Francisco, CA	\$ 4,540.00
Information Technologies, St. Louis, MO	<u>\$ 41,127.00</u>
TOTAL	\$ 605,297.00

now therefore,

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

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

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

APPROVED AS TO FORM:

*Jay D. Holden*  
Chief Deputy County Counselor

*W. Stephen Nicks*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17843 of March 5, 2012, was duly passed on March 12, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 0

Abstaining 0

Absent 3

3.12.12  
Date

*Mary Jo Spino*  
Mary Jo Spino, Clerk of the Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1305 56662  
ACCOUNT TITLE: General Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$186,192.00

ACCOUNT NUMBER: 003 1305 56662  
ACCOUNT TITLE: Park Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$9,157.00

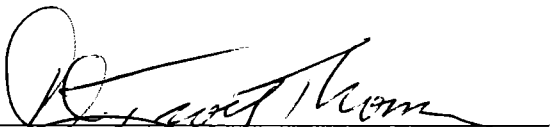
ACCOUNT NUMBER: 004 1305 56662  
ACCOUNT TITLE: Road and Bridge Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$13,825.00

ACCOUNT NUMBER: 004 4201 56662  
ACCOUNT TITLE: Road and Bridge Fund  
Sheriff  
Software Maintenance  
NOT TO EXCEED: \$41,127.00

ACCOUNT NUMBER: 042 1801 56662  
ACCOUNT TITLE: Records Technology Fund  
Records Department  
Software Maintenance  
NOT TO EXCEED: \$72,300.00

ACCOUNT NUMBER: 045 1305 56662  
ACCOUNT TITLE: Assessment Fund  
Information Technology  
Software Maintenance  
NOT TO EXCEED: \$282,696.00

*February 29, 2012*  
Date

  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.: 17843

Sponsor(s): Scott Burnett

Date: March 5, 2012

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Computer Software Maintenance Agreements for use by Various County Departments from the Vendors listed herein at a total cost to the County of \$605,297.00 as a Sole Source Purchase</u></p>																								
<p><b>BUDGET INFORMATION</b>  <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>\$605,297.00</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>\$605,297.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$605,297.00</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>001-1305-56662 General Fund, IT, Software Maintenance</td> <td>\$186,192.00</td> </tr> <tr> <td>003-1305-56662 Park Fund, IT, Software Maintenance</td> <td>\$ 9,157.00</td> </tr> <tr> <td>004-1305-56662 Special Road &amp; Bridge Fund, IT, Software Maintenance</td> <td>\$ 13,825.00</td> </tr> <tr> <td>045-1305-56662 Assessment Fund, IT, Software Maintenance</td> <td>\$282,696.00</td> </tr> <tr> <td>042-1801-56662 Recorders Fund, Records, Software Maintenance</td> <td>\$ 72,300.00</td> </tr> <tr> <td>004-4201-56662 Special Road &amp; Bridge Fund, Sheriff's ,Software Maintenance</td> <td>\$ 41,127.00</td> </tr> <tr> <td>Total</td> <td>\$605,297.00</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>  <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): \$645,548.63                  Prior Year Actual Amount Spent (if applicable): \$645,548.63</p>	Amount authorized by this legislation this fiscal year:	\$605,297.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$605,297.00	Amount budgeted for this item * (including transfers):	\$605,297.00	Source of funding (name of fund) and account code number:		001-1305-56662 General Fund, IT, Software Maintenance	\$186,192.00	003-1305-56662 Park Fund, IT, Software Maintenance	\$ 9,157.00	004-1305-56662 Special Road & Bridge Fund, IT, Software Maintenance	\$ 13,825.00	045-1305-56662 Assessment Fund, IT, Software Maintenance	\$282,696.00	042-1801-56662 Recorders Fund, Records, Software Maintenance	\$ 72,300.00	004-4201-56662 Special Road & Bridge Fund, Sheriff's ,Software Maintenance	\$ 41,127.00	Total	\$605,297.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date): 17527, March 14, 2011</p>																								
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																								
<p><b>REQUEST SUMMARY</b></p>	<p>The Information Technology Department, the Recorder of Deeds' Office and the Sheriff's Office Computer Software Maintenance Agreements are expiring and need to be renewed. These applications support most of the software for County Departments, including Assessment, Collections, Records, Information Technology, Finance, Public Administrator and the Sheriff'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, 1984, the Director of Finance and Purchasing requests authorization for the purchase of Computer Software Maintenance Agreements for use by Various County Departments at a total cost to the County of \$605,297.00 as a Sole Source as follows:</p> <table> <tr> <td>Compu-Trust of Morgan Hills, CA</td> <td>\$ 31,071.00</td> </tr> <tr> <td>ERSI of Redlands, CA</td> <td>\$ 28,251.00</td> </tr> <tr> <td>IBM of Pittsburgh, PA</td> <td>\$ 47,011.00</td> </tr> <tr> <td>Manatron of Portage, MI</td> <td>\$374,265.00</td> </tr> <tr> <td>Mitchell Humphrey of St. Louis, MO</td> <td>\$ 70,396.00</td> </tr> <tr> <td>Tyler Technologies of Dallas, TX</td> <td>\$ 8,636.00</td> </tr> <tr> <td>Embarcadero Technologies of San Francisco, CA</td> <td>\$ 4,540.00</td> </tr> <tr> <td>Information Technologies of St. Louis, MO</td> <td>\$ 41,127.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$605,297.00</b></td> </tr> </table>	Compu-Trust of Morgan Hills, CA	\$ 31,071.00	ERSI of Redlands, CA	\$ 28,251.00	IBM of Pittsburgh, PA	\$ 47,011.00	Manatron of Portage, MI	\$374,265.00	Mitchell Humphrey of St. Louis, MO	\$ 70,396.00	Tyler Technologies of Dallas, TX	\$ 8,636.00	Embarcadero Technologies of San Francisco, CA	\$ 4,540.00	Information Technologies of St. Louis, MO	\$ 41,127.00	<b>Total</b>	<b>\$605,297.00</b>						
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
001-1305-56662	General Fund, IT, Software Maintenance	\$186,192.00
003-1305-56662	Park Fund, IT, Software Maintenance	\$ 9,157.00
004-1305-56662	Special Road & Bridge Fund, IT, Software Main	\$ 13,825.00
045-1305-56662	Assessment Fund, IT, Software Maintenance	\$282,696.00
042-1801-56662	Recorders Fund, Records, Software Maintenance	\$ 72,300.00
004-4201-56662	Special Road & Bridge Fund, Sheriffs, Software Main	\$ 41,127.00
	TOTAL	\$605,297.00

- 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.

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Memorandums from the Information Technology Department, the Recorder of Deeds and the Sheriff's Offices and invoices from vendors.	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>2/22/2012</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Deborah A Ball</i>	Date: <i>2-27-12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>2/27/12</i>
	County Counselor's Office:	Date:

**Fiscal Note:**

This expenditure was included in the Annual Budget.

Date: February 29, 2012

~~ORD~~/RES # 17843

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
<b>General Fund - 001</b>		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>186,192.00</u>
<b>Park Fund - 003</b>		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>9,157.00</u>
<b>Road and Bridge Fund - 004</b>		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>13,825.00</u>
<u>4201 - Sheriff</u>	<u>56662 - Software Maintenance</u>	<u>41,127.00</u>
<b>Recorder Technology Fund - 042</b>		
<u>1801 - Records Department</u>	<u>56662 - Software Maintenance</u>	<u>72,300.00</u>
<b>Assessment Fund - 045</b>		
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>282,696.00</u>

*M. Deborah Ball 2-29-12*  
Budgeting

Total

605,297.00





## MANAGEMENT INFORMATION SYSTEMS

816-881-3151

### JACKSON COUNTY COURTHOUSE

415 EAST 12TH STREET  
KANSAS CITY, MISSOURI 64106

#### Memorandum

Date: February 29, 2012.  
To: Barbara Casamento, Purchasing Supervisor  
From: Bill Noll, Director of Information Technology *BN*  
Re: 2012 Software Maintenance Renewals

The list below is a compilation of software maintenance items that are up for renewal for 2012. The list includes the amounts broken down by fund and vendor for 2011 and 2012. All of these items are sole source. Software maintenance is provided only by the developer of the software. Computrust had a decrease, IBM remained the same, ESRI, Manatron and Mitchell Humphrey had increases. Mitchell Humphrey had a new item added to the maintenance for 2012; Team Budget maintenance.

#### Computrust Software Corp.

##### Funds location:

001-1305-56662	2012 cost:	<u>\$31,071</u>	
	2011 cost:	\$34,099	
Difference		(\$3,0280	8.8% decrease

#### ESRI, Inc.

##### Funds location:

001-1305-56662	2012 cost:	\$5,085	
003-1305-56662	2012 cost:	\$5,933	
004-1305-56662	2012 cost:	\$8,193	
045-1305-56662	2012 cost;	\$9,040	
	2012 cost:	<u>\$28,251</u>	
	2011 cost:	\$27,695	
Difference		\$566	2% increase

#### IBM Corp.

##### Funds location:

001-1305-56662	2012 cost:	\$11,753	
045-1305-56662	2012 cost:	\$35,258	
	2012 cost:	<u>\$47,011</u>	
	2011 cost:	\$47,011	
Difference		\$0	no change

**Manatron (Ascend)**

Funds location:

001-1305-56662	2012 cost:	\$65,882	
045-1305-56662	2012 cost:	\$200,130	
	2012 cost:	<u>\$266,012</u>	
Difference		\$11,455	4.5% increase

**Manatron (Sigma)**

Funds location:

045-1305-56662	2012 cost:	<u>\$35,953</u>	
	2011 cost:	\$33,918	
Difference		\$2,035	6.0% increase

**Mitchell Humphrey (FMS)**

Funds location:

001-1305-56662	2012 cost:	\$59,225	
003-1305-56662	2012 cost:	\$3,224	
004-1305-56662	2012 cost:	\$5,632	
045-1305-56662	2012 cost:	\$2,315	
	2012 cost:	<u>\$70,396</u>	
	2011 cost:	\$58,430	
Difference		\$11,966	\$8,981 (new) team Budget maintenance And 2.5% increase on previous maintenance.

**Tyler Technologies**

Funds location:

001-1305-56662	2012 cost:	<u>\$8,636</u>	
	2011 cost:	\$8,225	
Difference		\$411	5.0% increase

**Embarcadero Technologies**

Funds location:

001-1305-56662	2012 cost:	<u>\$4,540</u>	
	2011 cost:	\$5,106	
Difference		(\$566)	11% decrease

<b><u>Fund – Object:</u></b>	<b><u>Total for this Request:</u></b>	<b><u>2012 Budget:</u></b>	<b><u>Balance:</u></b>
General Fund			
001-1305-56662	\$186,192	\$234,000	\$47,808
Parks			
003-1305-56662	\$9,157	\$9,250	\$93
Special Road & Bridge			
004-1305-56662	\$13,825	\$14,725	\$900
Assessment			
045-1305-56662	<u>\$282,696</u>	<u>\$282,875</u>	<u>\$179</u>
<b>Totals</b>	<b>\$491,870</b>	<b>\$540,850</b>	<b>\$48,980</b>



OFFICE OF THE  
JACKSON COUNTY  
**SHERIFF**

**SHERIFF**  
**MIKE SHARP**  
**COLONEL**  
**HUGH L. MILLS**  
**COLONEL**  
**BEN C. KENNEY**

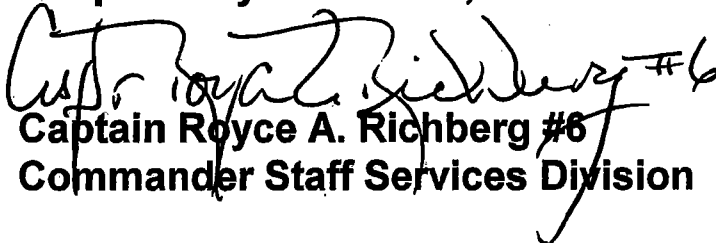
**Barbara J. Casamento**  
**Finance Department (Purchasing)**  
**Jackson County (MO)**

**Dear Ms. Casamento**

**Our Records Management software program called ITI Public Safety (ITIPS) is the sole product of Information Technologies Inc (ITI) located in St. Louis Missouri.**

**There are no other vendors that sell or service this software program. Account Code used for the purchase will be Software Maintenance 56662.**

**Respectfully Submitted,**

  
**Captain Royce A. Richberg #6**  
**Commander Staff Services Division**

**INFORMATION TECHNOLOGIES, INC.**10430 Baur Blvd.  
St. Louis, MO 63132-1905

Phone: (800) 814-4843

Fax: (314) 997-5342

*Public Safety Software***Renewal Invoice**

Invoice Number: R2011-1835

Invoice Date: December 01, 2011

**Invoice To:****JACKSON COUNTY SHERIFF'S OFFICE**  
3310 NE RENNAU DRIVE  
LEES SUMMIT, MO 64064**Agency:****JACKSON COUNTY SHERIFF'S OFFICE**  
3310 NE RENNAU DRIVE  
LEES SUMMIT, MO 64064

ATTN: SHERIFF MIKE SHARP

ATTN: SHERIFF MIKE SHARP

<b>Payment Due Date:</b>	<b>Client ID</b>	<b>For more information, Contact:</b>
February 20, 2012	291529	Drew Steward

**Annual Software Support Renewal**

Qty	Description	Service Dates			Extension	
		Start	End	Months		
1	Enterprise Framework	03/01/2012	02/28/2013	12	\$2,616.00	
1	Duty Roster (Scheduling)	03/01/2012	02/28/2013	12	\$318.00	
1	Asset / Fleet Management	03/01/2012	02/28/2013	12	\$582.00	
1	Policy Manual	03/01/2012	02/28/2013	12	\$291.00	
1	Firearm Permits	03/01/2012	02/28/2013	12	\$522.00	
5	Computer Aided Dispatch	03/01/2012	02/28/2013	12	\$7,890.00	
1	Dispatch Monitor	03/01/2012	02/28/2013	12	\$972.00	
1	Interface, E911	03/01/2012	02/28/2013	12	\$1,380.00	
1	Interface, ESRI Map	03/01/2012	02/28/2013	12	\$462.00	
1	Law Enforcement Records Management	03/01/2012	02/28/2013	12	\$3,333.00	
1	Interface, MO Accident (STARS 2012 - print submission)	03/01/2012	02/28/2013	12	\$447.00	
1	Interface, MO Incident Based Reporting	03/01/2012	02/28/2013	12	\$1,848.00	
1	Interface, MO MODEX / RMS	03/01/2012	02/28/2013	12	\$630.00	
50	Mobile License	03/01/2012	02/28/2013	12	\$17,100.00	
1	AVL Interface	03/01/2012	02/28/2013	12	\$1,368.00	
1	Services - Multi-Site Support	03/01/2012	02/28/2013	12	\$1,368.00	
					<b>Subtotal</b>	<b>\$41,127.00</b>
					<b>Grand Total</b>	<b>\$41,127.00</b>

Subject to the terms and conditions located at <http://www.itiusa.com/support/terms/>.  
By paying the amount shown, you agree to the terms and conditions stated therein.

Thank you for your Business



## RECORDER OF DEEDS

JACKSON COUNTY COURTHOUSE

415 EAST 12TH STREET, ROOM 104  
KANSAS CITY, MISSOURI 64106-2706

816-881-3191

Fax : 816-881-3719

TO: Barbara Casamento  
Purchasing Supervisor

FROM: Robert T. Kelly  
Director, Recorder of Deeds

RE: Sole Source for Manatron, Inc. Software Maintenance

DATE: February 6, 2012

This is a request for sole source designation for Manatron, Inc. of Portage, Michigan.

Manatron, Inc. of Portage, Michigan purchased the HART Anthem System and as such, is the only vendor who can provide maintenance for the system.

Based upon the above information, I am respectfully requesting that Manatron, Inc. of Portage, Michigan be treated as a sole source vendor for maintenance on our system.

The cost of the 2012 maintenance for this system is \$72,300. It will be paid from fund 042-1801-56662.



**COMPUTRUST SOFTWARE CORPORATION**

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

**INVOICE**

**CT021219**

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

Customer	Date	Terms	PO #
JACKSON	2/1/2012	Net 30	

Description	Charges
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CompuTrust Software Annual Maintenance for the Period of March 01, 2012 - February 28, 2013 31,071.00

A five percent (5%) Discount of \$1,553.55 may be taken if \$29,517.45 is paid by 03/01/12

**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:** 12/04/2011  
**TO:** Amber Reynolds  
**ORGANIZATION:** COUNTY OF JACKSON  
IT DEPT  
**FAX #:** 816-881-4582 **PHONE #:** 8168811734  
**FROM:** Patrick Whalen  
**FAX #:** 909-307-3083 **PHONE #:** 888-377-4575 Ext. 2470  
**EMAIL:** pwhalen@esri.com

Number of pages transmitted  
(including this cover sheet): 6

QUOTATION #25503585  
DOCUMENT DATE: 12/04/2011

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

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

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

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

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 Option 5.



**esri**<sup>®</sup>

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

## Quotation

Date: 12/04/2011

Quotation Number: 25503585

COUNTY OF JACKSON  
IT DEPT  
303 W WALNUT ST  
INDEPENDENCE MO 64050  
Attn: Amber Reynolds

**Send Purchase Orders To:**

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

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

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

**Customer Number:** 268488

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcInfo Concurrent Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	3,000.00	3,000.00
1010	8	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	1,200.00	9,600.00
2010	1	86497 ArcEditor Concurrent Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	1,500.00	1,500.00
3010	1	87194 ArcView Concurrent Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	700.00	700.00
4010	2	87195 ArcView Concurrent Use Secondary Maintenance Start Date: 03/16/2012	500.00	1,000.00

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

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

**Issued By:** Patrick Whalen

**Ext:** 2470

[CSBATCHDOM]

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





**esri**<sup>®</sup>

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

# Quotation

Page 2

Date: 12/04/2011

Quotation Number: 25503585

Item	Qty	Material#	Unit Price	Extended Price
		End Date: 03/15/2013		
5010	1	87198 ArcGIS 3D Analyst Concurrent Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	500.00	500.00
6010	1	98696 ArcGIS Publisher Concurrent Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	500.00	500.00
7010	2	87192 ArcView Single Use Primary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	400.00	800.00
8010	4	87193 ArcView Single Use Secondary Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	300.00	1,200.00
11010	1	108562 Esri Developer Network (EDN) Term License	1,451.00	1,451.00
12010	1	109840 ArcGIS Server Basic Enterprise Up to Four Cores Migrated Maintenance Start Date: 03/16/2012 End Date: 03/15/2013	3,000.00	3,000.00
13010	1	115680 ArcGIS Server Standard Enterprise Up to Four Cores from ArcIMS 9.1 Migrated Maintenance Includes ArcGIS Server Basic Enterprise Up to Four Cores from ArcSDE 9.1 Migrated Maintenance Bundle	5,000.00	5,000.00
13020	1	109839 ArcGIS Server Standard Enterprise Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2012 End Date: 03/15/2013		
13030	1	109840		

[CSBATCHDOM]



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

## Quotation

Page 3

Date: 12/04/2011

Quotation Number: 25503585

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Item	Qty	Material#	Unit Price	Extended Price
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ArcGIS Server: Basic Enterprise Up to Four Cores Migrated Maintenance  
Item equals \$3,000.00 of the bundled price.  
Start Date: 03/16/2012  
End Date: 03/15/2013

<b>Subtotal</b>	28,251.00
<b>Estimated Tax</b>	0.00
<b>Total</b>	<b>\$ 28,251.00</b>

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



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

## Quotation

Page 4

Date: 12/04/2011

Quotation Number: 25503585

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

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

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

[CSBATCHDOM]



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

# Quotation

Page 5

Date: 12/04/2011

Quotation No: 25503585

Customer No: 268488

Item Qty Material#

Unit Price

Extended Price

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

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

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

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

This 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

# International Business Machines Corporation

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



## IBM Software Subscription and Support Renewal Quote

Note: If you will be placing your renewal order with an authorized Business Partner, please provide your partner with a copy of this Software Subscription and Support Renewal Quote to obtain final pricing and for fulfillment.

### Renewal Contact

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

### Passport Advantage Contact

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

### Technical Contact

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

### Passport Advantage Customer Information

Quotation Number: 26209347  
 Passport Advantage Agreement Number: 122256  
 Passport Advantage Site Number: 7405836  
 IBM Customer Number: 4684609  
 Anniversary Date: 01-Mar-2012  
 Relationship SVP Level: GV  
 Quotation SVP Level: GV

### IBM Renewal Contact Information

IBM Renewal Representative: Steph D'Aguliar  
 Phone Number: 1-289-333-3426 x33426  
 eMail Address: stepha@ca.ibm.com

### Product Information

Item No	Part Number	Quantity	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Extended SVP Amount
001	E0AL1L	120	244.80	01-Mar-2012	28-Feb-2013	12	391.00	46 920.00
IBM Informix Ultimate Edition User Option Eligible User Single Session Annual SW Subscription & Support Renewal								
IBM Informix ESQL/COBOL Concurrent Session Annual SW Subscription & Support Renewal								
002	E2DGK1L	1	0.48	01-Mar-2012	28-Feb-2013	12	91.00	91.00
Total Points & SVP Amount (USD)								
			245.28					47 011.00

Pricing not inclusive of applicable sales taxes.



We recommend that you renew IBM Software Subscription and Support coverage for **all** licenses, in order to provide you with technical support access to the most up-to-date software versions or releases; and to simplify license management and tracking.

Please follow the steps below to renew your IBM Software Subscription and Support.

1. Review your IBM Software Subscription and Support renewal quote and IBM Software Subscription and Support Renewal Quote Information Details. If you have questions, please contact either an authorized IBM Business Partner or your IBM renewal representative referenced above.
2. Choose one of the following options to renew before your anniversary date:
  - Contact an authorized IBM Business Partner for final pricing and fulfillment
  - Contact me at 1-289-333-3426 x33426 or [stepha@ca.ibm.com](mailto:stepha@ca.ibm.com)
  - Sign in to <https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?quotenum=0026209347> and renew.
3. If you do not renew your IBM Software Subscription and Support by 03/01/2012, it will expire. If at a later date, you wish to reinstate your IBM Software Subscription and Support, you may do so, however, the cost of reinstatement will be as much as three times greater than your annual renewal rate.

**Note:**

Your renewal order will be governed by and is subject to the terms of your IBM International Passport Advantage Agreement or the IBM International Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.

# MANATRON

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

## INVOICE

Invoice	INVC043824
Date	1/19/2012
Page	1
Acct#	2545055
Reference	MAR20743A/17009-ASCN

**BILL TO:**

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

**SHIP TO:**

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

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ASCEND-ASSMT-S		1	\$241,114.16	\$241,114.16
NEWERA-S		1	\$10,941.10	\$10,941.10
ASCEND-WEBINQ-S		1	\$5,331.72	\$5,331.72
ASCEND-STATEMENT-S		1	\$3,296.15	\$3,296.15
ASCEND-PAYMENT-S		1	\$3,296.15	\$3,296.15
EPS-S		1	\$2,033.20	\$2,033.20

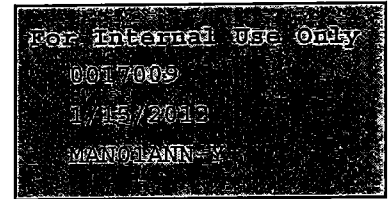
FOR THE PERIOD OF 3/1/12-02/28/13

Subtotal	\$266,012.48
Tax	\$0.00
Total	\$266,012.48

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

## Maintenance and Support Schedule and/or Note Schedule



ACCT# 2545055

JACKSON COUNTY IS DEPT

415 EAST 12TH STREET, #G8

KANSAS CITY MO 64106-2706

MAR-FEB

1.00 SY	ANNUAL MAINTENANCE & SUPPORT	\$0.00	\$0.00
1.00 PER	THE PERIOD 3/1/12-2/28/13 FOR	\$0.00	\$0.00
1.00 CON	CONTRACT DATED APRIL 1998 FOR	\$0.00	\$0.00
1.00 ASCEND-ASSMT-S	Manatron Ascend Assmt Admin Spt	\$241,114.16	\$241,114.16
1.00 ASCEND-TREASURY-S	Manatron Ascend Treasury Mgmt Spt *INCLUDED*	\$0.00	\$0.00
1.00 NEWERA-S	Informix New Era Spt (104 USER)	\$10,941.10	\$10,941.10
1.00 CON	CONTRACT #WO 15781 & 15781A FOR	\$0.00	\$0.00
1.00 ASCEND-WEBINQ-S	Manatron Web Inq Spt	\$5,331.72	\$5,331.72
1.00 ASCEND-STATEMENT-S	Manatron Ascend Statement Svr Spt	\$3,296.15	\$3,296.15
1.00 ASCEND-PAYMENT-S	Manatron Payment Server Spt	\$3,296.15	\$3,296.15
1.00 EPS-S	Sonant Electronic Payment Sys Spt (1 Dep User	\$2,033.20	\$2,033.20

Subtotal	266,012.48
Tax	0.00
Total	\$266,012.48



# MANATRON

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

## INVOICE

Invoice	INVC043825
Date	1/19/2012
Page	1
Acct#	2545055
Reference	MAR20744A/18809-SIG

**BILL TO:**

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

**SHIP TO:**

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

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SIGMA-S		1	\$34,749.08	\$34,749.08
SIGMA-S		1	\$1,204.12	\$1,204.12

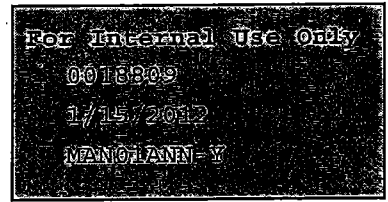
FOR THE PERIOD OF 3/1/12-02/28/13

Subtotal	\$35,953.20
Tax	\$0.00
Total	\$35,953.20

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

# MANATRON

## Maintenance and Support Schedule and/or Note Schedule



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

MAR-FEB

1.00 SY	ANNUAL MAINTENANCE & SUPPORT	\$0.00	\$0.00
1.00 PER	THE PERIOD 3/1/12-2/28/13 FOR	\$0.00	\$0.00
1.00 CON	CONTRACT #JA-53 FOR	\$0.00	\$0.00
1.00 SIGMA-S	SIGMA CAMA SUPPORT	\$34,749.08	\$34,749.08
1.00 SIGMA-S	SIGMA IMAGE SUPPORT	\$1,204.12	\$1,204.12

6% INCREASE PER AGREEMENT

Subtotal	\$35,953.20
Tax	0.00
<b>Total</b>	<b>\$35,953.20</b>



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

*KSR*

January 15, 2012

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

Attention: Mr. Troy Thomas

Reference:

Invoice No. 44980000000007

Terms: Net 30 Days

I N V O I C E

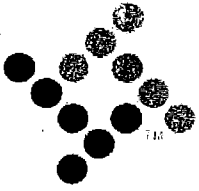
Annual maintenance fee for FMS II Software Products and Team Budget for the period March 1, 2012 through February 28, 2013

FMS Software Products Maintenance	61,415.00
Team Budget Maintenance	7,400.00

Pro-rated Team Budget Maintenance for the period December 13, 2011 through February 29, 2012	1,581.06
-------------------------------------------------------------------------------------------------	----------

Amount Due	\$70,396.06
------------	-------------

Make check payable to Mitchell Humphrey & Co.



**tyler**  
technologies

**Remittance:**

Tyler Technologies, Inc.  
P.O. Box 678151  
Dallas, TX 75267-8151

**Invoice**

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
025-34982	12/08/2011	1 of 2

**Questions:**

Phone: 1-800-646-2633

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

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

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Ext Ref No.</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
43441	10277			USD	NET30	01/07/2012

<b>Date</b>	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended Price</b>
Contract No.: Jackson County, MO				
	Accu ODBC	1	304.29	304.29
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	AcuCorp AcuServer	1	805.93	805.93
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Auto Macros	1	434.39	434.39
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Auto Warrants	1	434.39	434.39
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Central Cash Collection	1	434.39	434.39
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Court Case Management	1	4,341.65	4,341.65
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Court to Police Interface	1	723.24	723.24
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			
	Non Tyler GL Interface	1	1,157.63	1,157.63
	Maintenance: Start: 01/Feb/2012, End: 31/Jan/2013			



\$ \$ I N V O I C E % 3 4 9 8 2 % 1 2 / 0 8 / 2 0 1 1 % 4 3 4 4 1 %



**tyler**  
technologies

**Remittance:**

Tyler Technologies, Inc.  
P.O. Box 678151  
Dallas, TX 75267-8151

**Invoice**

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
025-34982	12/08/2011	2 of 2

**Questions:**

Phone: 1-800-646-2633

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

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

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Ext Ref No.</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43441	10277			USD	NET30	01/07/2012

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

<b>Subtotal</b>	8,635.91
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	8,635.91

STATEMENT OF ACCOUNT



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

DATE PAID	43441
2/2/2012	

Phone: 1-800-772-2260  
 Email: ar@tylertech.com  
 Fax: 1-866-673-3274

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

Check No. \_\_\_\_\_  
 Date Paid \_\_\_\_\_  
 Amount \_\_\_\_\_

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	TOTAL
12/08/2011	STL 34982	Invoice	8,635.91	8,635.91
			Under 31	
			0.00	
			Over 30	
			8,635.91	
			Over 60	
			0.00	
			Over 90	
			0.00	
			Over 120	
			0.00	
			<b>Total Due</b>	<b>\$ 8,635.91</b>

Please detach and return with payment

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



DATE PAID	43441
2/2/2012	
INVOICE NO.	AMOUNT
STL 34982	8,635.91

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



# Renewal Quote : Expires on 2/16/2012

Attention: Gary Goid  
 Company: Jackson County MIS  
 Billing Address: 415 E 12 St Rm G8 Kansas City MO 64106 US  
 Shipping Address: 415 E 12 St Rm G8 Kansas City MO 64106 US  
 Phone: (816) 881-3152  
 Email: gdgoid@sbcglobal.net

Terms: Net 30  
 Quote Name: Jackson County MIS - 3/1/2012 - Renewal

Quote #: 00045287  
 Quote Date: 1/5/2012  
 Renewal Quotation Expires on: 2/16/2012  
 Sales Contact: Ashley Cosentino  
 Phone: (831) 431-5064  
 Email: ashley.cosentino@embarcadero.com  
 Fax: (831) 431-5064  
 F.O.B: Origin  
 Currency: USD

Product	SKU	Product Type	Description	Support Period	License Holder	Quantity	Line Price	Extended Price
RAD Studio Ent Named - Support Renewal PID: 831468	BDE000MNNW/B0	Maintenance & Support	RAD Studio Enterprises Named - Support Renewal	3/2/2012-3/1/2013	Gary Goid gdgoid@sbcglobal.net	5	\$ 908.00	\$ 4,540.00
License Total							\$ 0.00	
Maintenance Total							\$ 4,540.00	
Total Price							\$ 4,540.00	
Grand Total							\$ 4,540.00	

State and local sales taxes IF NOT included in this quote will be invoiced as applicable.



## Quote Detail Information

### Purchase Order Requirements

1. Must state "Purchase Order" (not "Purchase Requisition").
2. Must have a "Bill To" and a "Ship To" address.
3. Terms are net 30 days.
4. Order must be over \$1,000 USD (Otherwise paid by Credit Card or check in advance).

5. Must have purchases line itemized (Users, Product, Platforms, subtotal, total) or refer to this quote number.
6. Must have an authorized signature if required by PO form.
7. Must be on company letterhead (or an official company purchase order with logo).

- This Quote constitutes an offer to provide licenses and/or services on the terms and conditions set forth herein by Embarcadero Technologies, Inc. ("Embarcadero"). Your acceptance of this Quote is expressly limited to the terms set forth herein and any alterations to this Quote made by you will be of no effect and shall be rendered null and void. You are hereby notified that Embarcadero objects to and rejects any additional or different terms in your acceptance of this Quote. Embarcadero's acknowledgment of an order, commencement of performance, delivery or other conduct shall not be deemed or constitute acceptance of any additional or different terms and conditions in any manner whatsoever.

- All sales are final under Embarcadero's no-return policy. No returns or refunds will be accepted except where prohibited by law. For defective software returns, refer to the End User License Agreement that accompanies the software.

- If you are a distributor or a reseller the agreement between Embarcadero and the distributor or reseller for the resale of licenses shall apply. With respect to end users, unless the parties have entered into a written and executed agreement governing license, services or support terms, then the following applies: (i) the terms and conditions of each license will be set forth in paper or electronic End User License Agreement that accompanies the software; and (ii) support and maintenance terms and conditions are as described in Embarcadero's End User License Agreement and/or company website via the link referenced below. If the agreement between distributor, reseller or end user (as the case may be) is expired, the terms and conditions of such agreement shall apply to your order provided that the terms and conditions of any new or amended and renewed agreement entered into after the fact shall not be applicable retroactively.

- Terms & Conditions for Support and Maintenance Services: [http://www.embarcadero.com/product\\_license\\_and\\_support\\_terms.php](http://www.embarcadero.com/product_license_and_support_terms.php)

- Unless otherwise specified above, support services commences on the date the software is delivered to you and shall continue for a period of one (1) year. Prices do not include shipping, sales or excise tax or customs duties, all of which will be separately charged to you. Embarcadero reserves the right to change support pricing and policies at any time.

- PO Payment Terms: License orders placed via a signed quote, without an accompanying PO or credit card, will be handled as pre-pay orders.

Federal Tax ID Number: 68-0310015

Remit To: Embarcadero Technologies, Inc., P.O. Box 45162, San Francisco, CA 94145-0162