

## Jackson County, Missouri Request for Legislative Action

REQUESTED MEETING DATE:	SPONSOR: Megan L. Marshall
To be completed by the County Counselor's Office:  NUMBER: 21662	ASSIGNED MEETING DATE: 06/24/2024
STAFF CONTACT: Karey Schulz  EMAIL: KSchulze@jacksongov.c	
DEPARTMENT: Collection	
Chapter 10, 1031.1, Sole Source, to	Software Maintenance Agreement pursuant to Jackson County or use by the Departments of Collection and Assessment from Q-Less, to the County of \$16,735.50. This purchase is a sole source due to
Assessment with Q-Less, Inc. needs to (9/29/24-9/28/25). The software allowed appointment time to come to the Histochanges or updates in appointment time Persuant to Section 1030.1 of the Jac Q-Less would be considered a sole so	eement for the Departments of Collection and to be authorized for 2024 renewal period at taxpayers to login from any location and get an oric Truman Courthouse and will notify them of any mes.  I kson County Code, the software maintenance from purce to ensure consistency of services to taxpayers and a software from the proprietary owner of the software.
FINANCIAL IMPACT: NO  YES	Amount         Fund         Department         Line-Item Detail           \$ 16,735.50         045         1403         56662
ACTION NEEDED: AUTHORIZE	<b>V</b>

ATTACHMENT(S): Quote: 0Q0UK000000uabt0AA; Sole Source Memo; 2024 Certificate of

Compliance

#### **Fiscal Note:**

This expenditure was included in the Annual Budget.

	PC#				
Date:	June 7, 2024		RES # eRLA ID #:	216	662
045	Assessment Fund				
	Cost Center	Spend Category	Program/Grant/Project	Not	to Exceed
1403	Collections	56662 Software Maintenance		\$	16,736
	_				
	_				
	ROVED			\$	16,736
By Ma	rk Lang at 10:22 am, Jun 07, 2024				

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Budget Office



### JACKSON COUNTY Collection Department – Kansas City

415 East 12<sup>th</sup> Street, Suite 100 Kansas City, Missouri 64106 www.jacksongov.org

(816) 881-3232 Fax: (816) 881-3142

#### Memo

**To:** Craig Reich, Purchasing Senior Buyer

From: Karey Schulze, Deputy Director of Collection

cc: Barbara Casamento, Purchasing Administrator

Scott Lakin, Director of Collection

**Date:** 06/05/24

Re: Q-Less, Inc. annual software maintenance

I am entering an e-RLA for 2024 annual software maintenance for Q-Less software used by the Departments of Collection and Assessment as a sole source purchase. Please see the attached quote for breakdown of \$16,735.50 charge. Funding has been budgeted for 2024 in fund/account: 045-1403-56662-24. Also attached is their Certificate of Compliance for 2024.





#### County of Jackson, MO - Assessments & Collections Renewal Opp 09/28/2024

**Company Information:** 

County of Jackson, MO - Assessments & Collections 415 East 12th Street Kansas City MO 64106 United States **Service Order Information:** 

Quote Created: May 31, 2024 Quote Expires: September 28, 2024

Service Order created by:

Lisa Wilt lisa.wilt@qless.com

**Main Contact:** 

Karey Schulze kschulze@jacksongov.org

Contract Signer:

Karey Schulze kschulze@jacksongov.org

Service Order Details:

Subscription Start Date: Sep 29, 2024 Subscription End Date: Sep 28, 2025

Contract terms: 0

Payment Terms: Annually PO Required: Yes, Before Invoicing

Currency: USD # of Locations:

#### Comments

#### **ITEMS & PRICES**

Item / Description	Quantity	List Price	Your Price	Total Price
Mobile Queuing Platform 2 Way SMS - M	1.00	\$15,412.50	15,412.50	\$15,412.50
Live Dashboard	1.00	\$1,323.00	1,323.00	\$1,323.00

Item / Description Quantity List Price Your Price Total Price

Totals \$16,735.50

#### **QLESS STANDARD PURCHASE TERMS:**

#### Governing Terms

This Service Order (the "Service Order") is made as of the date of the final signature below (the "Effective Date"), by and between QLess, Inc. ("QLess") and the Customer listed below ("Customer"). This Service Order is subject to the terms and conditions as set forth in the QLess Software as a Service Agreement (the "SaaS Agreement"), executed simultaneously with this Service Order. This Service Order, together with the SaaS Agreement, forms the entire agreement between QLess and Customer governing the services described hereunder. All terms of the SaaS Agreement are incorporated herein by this reference. If any terms of this Service Order conflict with the terms of the SaaS Agreement, the SaaS Agreement shall govern. The terms and conditions can be found at www.gless.com/terms.

The Term of this Service Order will commence on the day of receipt of a fully executed SaaS Agreement between QLess and Customer. Following the initial Term, this Service Order will automatically renew, continuously and indefinitely, for a period equal to the initial Term (each a "Renewal Term") unless Customer notifies QLess via email (to billing@qless.com) at least thirty days (30) prior to the Term end date. If Customer wishes to cancel the auto-renewal less than 30 days prior to the Service Order end date, a fee equal to 1/12 of the Service Order cost will be invoiced.

The Fees associated with the Services provided in this Service Order are due and payable upon the execution of the SaaS Agreement.

## Additional Payment Terms

If a PO is required for invoicing purposes, please submit the PO to <a href="mailto:billing@qless.com">billing@qless.com</a>, to avoid delayed access to the QLess Services. Payment is due net 30, upon receipt of a fully executed SaaS Agreement and Service Order. Customer will be invoiced in USD and payments are to be remitted in USD. Please direct all billing inquiries to <a href="mailto:billing@qless.com">billing@qless.com</a> All amounts are non-cancellable or non-refundable (except as explicitly provided herein or in the MSA). In the event of a conflict between the terms of this Service Order and the SaaS Agreement and the terms of a Customer PO, the terms of this Service Order and SaaS Agreement shall govern.

#### QLess Hardware

All free-standing kiosks are pre-ordered and customized for each customer. As a result, all kiosk sales are final and are non-refundable. Due to the custom set-up on each free-standing kiosk, the standard delivery window is 8-12 weeks from the payment date. In case of any malfunction of the hardware (other than free-standing kiosks), Customer is required to notify QLess within 30 days from the receipt of the hardware to remain eligible for replacement or full refund. After thirty days (30) the manufacturer warranty may still be used.

#### Signatures

	QLess, Inc.	[Customer]
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	(Signature)	(Signature)
Name		Name Bob Crotsinger
Title		Title Europe Dunot

# Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

QLess, Inc.

21 Miller Alley Suite 210 Pasadena, CA 91103

2024 Certificate: 20240424VC929

Issued: 2024-04-24 Expires: 2024-12-31

The above named firm/agency has met the following requirements:

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 did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer Jackson County Missouri 816-881-3302

compliance@jackonsongov.org