

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18766

Sponsor(s): Scott Burnett

Date: March 16, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$72,616.91 within the Recorder of Deeds budget and authorizing the purchase of Annual Software Maintenance Agreements for use by Various County Departments from vendors listed herein at a total cost to the County of \$565,698.08 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>\$565,698.08</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>\$565,698.08</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$565,698.08</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Transfer From: 042-1801-56661 Recorder's Technology Fund, Records, Software Purchases</td> <td>\$ 72,616.91</td> </tr> <tr> <td>Transfer To: 042-1801-56662 Recorder's Technology Fund, Records, Software Maintenance</td> <td>\$ 72,616.91</td> </tr> <tr> <td>001-1305-56662 General Fund, Information Technology, Software Maintenance</td> <td>\$179,922.17</td> </tr> <tr> <td>003-1305-56662 Park Fund, Information Technology, Software Maintenance</td> <td>\$ 9,640.00</td> </tr> <tr> <td>004-1305-56662 Road & Bridge Fund, Information Technology, Software Maintenance</td> <td>\$ 7,000.00</td> </tr> <tr> <td>045-1305-56662 Assessment Fund, Information Technology, Software Maintenance</td> <td>\$296,519.00</td> </tr> <tr> <td>Total</td> <td>\$565,698.08</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): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$565,698.08	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$565,698.08	Amount budgeted for this item * (including transfers):	\$565,698.08	Source of funding (name of fund) and account code number:		Transfer From: 042-1801-56661 Recorder's Technology Fund, Records, Software Purchases	\$ 72,616.91	Transfer To: 042-1801-56662 Recorder's Technology Fund, Records, Software Maintenance	\$ 72,616.91	001-1305-56662 General Fund, Information Technology, Software Maintenance	\$179,922.17	003-1305-56662 Park Fund, Information Technology, Software Maintenance	\$ 9,640.00	004-1305-56662 Road & Bridge Fund, Information Technology, Software Maintenance	\$ 7,000.00	045-1305-56662 Assessment Fund, Information Technology, Software Maintenance	\$296,519.00	Total	\$565,698.08
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18417, March 3, 2014</p>																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																								
REQUEST SUMMARY	<p>The Annual Software Maintenance Agreements for Various County Departments as expiring and need to be renewed. These applications support most of the software for Assessment, Collections, Information Technology, GIS, Finance, Medical Examiner, Recorder of Deeds and Public Administrator's Office. These software maintenance agreements as 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 recommends the purchase of Annual Software Maintenance Agreements for use by Various County Departments at a total cost of \$565,698.08 as a Sole Source from the following vendors:</p> <table> <tr> <td>Manatron of Portage, MI</td> <td>\$396,208.47</td> </tr> <tr> <td>Mitchell Humphrey of St. Louis, MO</td> <td>\$ 67,260.00</td> </tr> <tr> <td>ESRI of Redland, CA</td> <td>\$ 41,767.36</td> </tr> <tr> <td>Computrust of Morgan Hill, CA</td> <td>\$ 31,071.00</td> </tr> <tr> <td>Vertiq of Morgan Hill, CA</td> <td>\$ 10,275.00</td> </tr> </table>	Manatron of Portage, MI	\$396,208.47	Mitchell Humphrey of St. Louis, MO	\$ 67,260.00	ESRI of Redland, CA	\$ 41,767.36	Computrust of Morgan Hill, CA	\$ 31,071.00	Vertiq of Morgan Hill, CA	\$ 10,275.00														
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Vertiq of Morgan Hill, CA	\$ 10,275.00																								

	Tyler Technologies of Dallas, TX IBM of Jefferson City, MO Total The Director of Finance and Purchasing also requests the transfer of \$72,616.91 within the Recorder of Deeds budget as follows:	\$ 9,997.17 \$ 9,119.08 \$565,698.08 FROM: TO: 042-1801-56661 Recorder's Technology Fund, Records, Software Purchases \$72,616.91 042-1801-56662 Recorder's Technology Fund, Records, Software Maintenance \$72,616.91
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	A Memorandum from Information Technology and Invoices for the Annual Maintenance from each vendor	
REVIEW	Department Director: <i>[Signature]</i>	Date: 3/3/2015
	Finance (Budget Approval): If applicable <i>Mary Rasmussen</i>	Date: 3/16/15
	Division Manager: <i>Mary Lou Brown</i>	Date: 3/11/15
	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:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the source indicated below.

Date:	March 6, 2015	RES#	ORD #	<u>18766</u>
<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>	
Recorder's Technology - 042				
<u>1801 - Recorder of Deeds</u>	<u>56661 - Software Purchase</u>	<u>72,616.91</u>		
	<u>56662 - Software Maintenance</u>		<u>72,616.91</u>	

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date:	March 6, 2015	RES #	_____
<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>	
General Fund - 001			
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>179,922.17</u>	
Park Fund - 003			
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>9,640.00</u>	
Special Road & Bridge Fund - 004			
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>7,000.00</u>	
Assessment Fund - 045			
<u>1305 - Information Technology</u>	<u>56662 - Software Maintenance</u>	<u>296,519.00</u>	
Recorder Technology Fund			
<u>1801 - Recorder of Deeds</u>	<u>56662 - Software Maintenance</u>	<u>72,616.91</u>	
_____	_____	_____	
_____	_____	_____	
_____	_____	<u>565,698.08</u>	

Mary Rasmussen
Budgeting



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: Barbara Casamento, Purchasing Supervisor

From: Ken Larson, Director of IT and GIS *KL*

Date: February 6, 2015

Re: County Software Maintenance Renewal Sole Source for 2015.

Please submit an RLA for the 2015 software maintenance. The cost and breakdown by fund and accounts are attached. 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 sole source because the maintenance can only be provided by the developer of the software.

attachment

MANATRON

A Thomson Reuters Business

INVOICE

Res. 18766

Invoice	INVC051671
Date	12/19/2014
Page	1
Acct#	2545055
Reference	JAN25707A/18809

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

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	\$38,123.21	\$38,123.21
SIGMA-S		1	\$1,321.04	\$1,321.04

FOR THE PERIOD OF 01/01/2015-12/31/2015

Subtotal	\$39,444.25
Tax	\$0.00
Total	\$39,444.25

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

A Thomson Reuters Business

INVOICE Res. 18766

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

Invoice	INVC051670
Date	12/19/2014
Page	1
Acct#	2545055
Reference	JAN24294A/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
ASCEND-ASSMT-S		1	\$259,535.29	\$259,535.29
NEWERA-S		1	\$11,777.00	\$11,777.00
ASCEND-WEBINQ-S		1	\$5,739.06	\$5,739.06
ASCEND-STATEMENT-S		1	\$3,547.98	\$3,547.98
ASCEND-PAYMENT-S		1	\$3,547.98	\$3,547.98

FOR THE PERIOD OF 01/01/2015-12/31/2015

Subtotal	\$284,147.31
Tax	\$0.00
Total	\$284,147.31

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

A Thomson Reuters Business

INVOICE Res. 18766

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

Invoice	INVC051669
Date	12/19/2014
Page	1
Acct#	2545000
Reference	JAN25708A/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
ANTHEM-S		1	\$58,488.51	\$58,488.51
IMAGE IMPORT-S		1	\$2,147.14	\$2,147.14
AUM-ERECORDING-S		1	\$9,217.75	\$9,217.75
ANTHEM-S		1	\$1,163.51	\$1,163.51
XHW		2	\$800.00	\$1,600.00

FOR THE PERIOD OF 01/01/2015-12/31/2015

Subtotal	\$72,616.91
Tax	\$0.00
Total	\$72,616.91

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



Res. 18766

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

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

January 15, 2015

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

Attn: Mr. Troy Thomas

Reference:

Invoice No.: 44980000000010

Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for FMS Software Products for the period
March 1, 2015 through February 29, 2016

67,260.00

Amount Due

\$67,260.00

Make check payable to Mitchell Humphrey & Co.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: INVOICE

Date: 02/04/2015
To: Amber Reynolds
Organization: County of Jackson
IT Dept
Fax #: 816-881-4582 **Phone #:** 816-881-4561

From: Briana Dargon
Fax #: 909-307-3083 **Phone #:** 909-793-2853 Ext. 1581
Email: BDargon@esri.com

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

INVOICE #92933543
Document Date:



Invoice : 92933543 Document date : 02/03/2015
 Order : 2901436 Delivery :
 Customer : 268488 Contract : 2014MPA250
 Customer PO : EMAIL REYNOLDS
 P.O. Date : 02/03/2015
 End User : 268488 County of Jackson
 Project :

Phone: (909)793-2853

Bill to:

Amber Reynolds
 County of Jackson
 IT Dept
 GIS Div
 415 E 12th St Rm G8
 Kansas City MO 64106-2743

Invoice

Page : 1

Ship to:

Amber Reynolds
 County of Jackson
 IT Dept
 GIS Div
 415 E 12th St Rm G8
 Kansas City MO 64106-2743

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

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal.

Item	Qty	Material Number	Price
10	1	52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	3,000.00
1010	8	52385 ArcGIS for Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	9,600.00
2010	1	86497 ArcGIS for Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	1,500.00
3010	1	87194 ArcGIS for Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	700.00
4010	2	87195 ArcGIS for Desktop Basic Concurrent Use Secondary Maintenance Start Date: 04/01/2015 End Date: 03/15/2016	958.34
5010	2	87195 ArcGIS for Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	1,000.00



Invoice : 92933543 Document date : 02/03/2015
 Order : 2901436 Delivery :
 Customer : 268488 Contract : 2014MPA250
 Customer PO : EMAIL REYNOLDS
 P.O. Date : 02/03/2015
 End User : 268488 County of Jackson
 Project :

Phone: (909)793-2853

Invoice

Page : 2

Item	Qty	Material Number	Price
6010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2015 End Date: 03/15/2016	354.51
7010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	500.00
8010	2	87192 ArcGIS for Desktop Basic Single Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	800.00
9010	4	87193 ArcGIS for Desktop Basic Single Use Secondary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	1,200.00
11010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 07/01/2015 End Date: 03/15/2016	354.51
12010	1	109257 ArcGIS for Server Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	2,500.00
13010	1	96880 ArcGIS Workflow Manager for Desktop Concurrent Use Primary Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	500.00
14010	4	93984 ArcGIS Workflow Manager for Desktop Concurrent Use Secondary Maintenance Start Date: 03/16/2015	800.00



Invoice : 92933543 Document date : 02/03/2015
 Order : 2901436 Delivery :
 Customer : 268488 Contract : 2014MPA250
 Customer PO : EMAIL REYNOLDS
 P.O. Date : 02/03/2015
 End User : 268488 County of Jackson
 Project :

Phone: (909)793-2853

Invoice

Page : 3

Item	Qty	Material Number	Price
End Date: 03/15/2016			
15010	1	130574 ArcGIS Online Level 2 Plan; Includes Up to 50 Named Users and 10,000 Service Credits	10,000.00
16010	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Start Date: 03/16/2015 End Date: 03/15/2016	3,000.00
17010	1	115680 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	5,000.00
17020	1	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Item equals \$2,000.00 of the bundled price. Start Date: 03/16/2015 End Date: 03/15/2016	
17030	1	109840 ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance Item equals \$3,000.00 of the bundled price. Start Date: 03/16/2015 End Date: 03/15/2016	
Items total			41,767.36
Subtotal			41,767.36
Total:			USD 41,767.36



Phone: (909)793-2853

Invoice	: 92933543	Document date	: 02/03/2015
Order	: 2901436	Delivery	:
Customer	: 268488	Contract	: 2014MPA250
Customer PO	: EMAIL REYNOLDS		
P.O. Date	: 02/03/2015		
End User	: 268488	County of Jackson	
Project	:		

Invoice

Page : 4

FEIN: 95-2775732

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

Please detach lower portion and return with remittance



Remit Payment to:
Environmental Systems Research Institute, Inc.

By Check:
File 54630
Los Angeles, CA 90074-4630

Electronic Instructions:
Bank: Bank of America
Wire ABA: 026009593 Acct# 1496150335
ACH ABA: 121000358 Acct# 1496150335

Amber Reynolds
County of Jackson
IT Dept
GIS Div
415 E 12th St Rm G8
Kansas City MO 64106-2743

Invoice: 92933543
Order: 2901436
Payer: 268488

Document Date: 02/03/2015
Total: USD 41,767.36


COMPUTRUST SOFTWARE CORPORATION

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

INVOICE
CT021510

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

Customer	Date	Terms	PO #
JACKSON	2/1/2015	Net 30	

Description	TOTAL
CompuTrust Software Annual Maintenance for the Period of March 01, 2015 - February 28, 2016	31,071.00

A five percent (5%) Discount of \$1,553.55 may be taken if \$29,517.45 is paid by 03/01/15

Remit to:

P.O. Box 787
 Morgan Hill, CA 95038

INVOICE TOTAL
\$31,071.00



VERTIQ SOFTWARE LLC

135 E. Main Avenue, #150
Morgan Hill, CA 95037
(408) 782-7470 Fax (408)782-0850
Fed. ID #77-0504785

INVOICE

VQ121403

**To: Jackson County ME
660 E 24th Street
Kansas City, MO 64108**

Customer	Invoice Date	Terms	PO #
JACKSON	12/1/2014	Net 30	Contract #17006

Description	TOTAL
CME Software System Annual Maintenance/Support for the period of January 01, 2015 - December 31, 2015	10,275.00

*"OKAY to pay"
LB
2/10/15*

Remit To: P.O. Box 787
Morgan Hill, CA 95038

INVOICE TOTAL \$10,275.00



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203558
Dallas, TX 75320-3558

Invoice

Invoice No	Date	Page
025-112219	01/01/2015	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Fax: 1-866-673-3274
Email: ar@tylertech.com



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

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

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43441	47796		USD	NET30	01/31/2015

Date	Description	Units	Rate	Extended Price
Contract No.: Jackson County, MO				
	Central Cash Collection	1	502.87	502.87
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Court Case Management	1	5,026.00	5,026.00
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Accu ODBC	1	352.25	352.25
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Auto Macros	1	502.87	502.87
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Court to Police Interface	1	837.24	837.24
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Non Tyler GL Interface	1	1,340.10	1,340.10
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	AcuCorp AcuServer	1	932.97	932.97
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			
	Auto Warrants	1	502.87	502.87
	Maintenance: Start: 01/Feb/2015, End: 31/Jan/2016			

ATTENTION

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	9,997.17
Sales Tax	0.00
Invoice Total	9,997.17

International Business Machines Corporation

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

**IBM Software Subscription and Support Renewal Quote Information Details**

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.

The prices quoted are only applicable if the total specified quantity of each and every designated part number is ordered. The prices are only effective up to the specified start date of the renewal part number.

Renewal Contact
 Attn: Michael Ohlson
 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: 26606162
 Passport Advantage Agreement Number: 122256
 Passport Advantage Site Number: 7405836
 IBM Customer Number: 4684609
 Anniversary Date: 01-March-2015
 Relationship SVP Level: GV
 Quotation SVP Level: GV

IBM Renewal Contact Information

IBM Renewal Representative: Debbie M. Yamagata
 Phone Number: 1-972-906-4473
 eMail Address: dyamagal@us.ibm.com

Product Information

Unit SVP Price: Is the IBM Suggest Volume Price for 12 months of coverage.

Unit Price: Is the price established for a full renewal, completed prior to the quote expiration date. This price may be lower than the Unit SVP price and is only effective up to the specified start date of the renewal part number.

Item No.	Part Number	Quantity	IBM Order Reference No.	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
IBM Corporation 7405836										
IBM Informix WRKGRP Edition CPU Option Limited Use Socket Annual SW Subscription & Support Renewal										
001	E08SPLL	3	54708390	48.90	01-Mar-2015	29-Feb-2016	12	3,026.00	3,026.00	9,078.00
IBM Systems Director Standard Edition without VMK Managed Server Annual SW Subscription & Support Renewal										
002	E0C8VLL	1	53860597	0.26	01-May-2015	29-Feb-2016	10	49.30	41.08	41.08
Subtotal (USD) 7405836					49.16					9,119.08

Original

Page 1 of 3

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



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