



# CENTRAL SQUARE

R. 21315

Quote prepared on:

March 29, 2023

Quote prepared by:

Jill Zimmerman

jill.zimmerman@centralsquare.com

## Change Order

Quote #: Q-133072

Primary Quoted Solution: PSJ Pro

Quote expires on: June 26, 2023

Change Order in reference to:

Quote prepared for:

Danny Barnes

Jackson County Sheriff Office

4001 NE Lakewood Ct

Lee's Summit, MO 64064

(000) 000-0000

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Public Safety Citizen Reporting Annual Subscription Fee	1	5,000.00	5,000.00
Software Total				5,000.00 USD

## WHAT SERVICES ARE INCLUDED?

	DESCRIPTION	TOTAL
1.	Public Safety Project Management Services - Fixed Fee	975.00
2.	Public Safety Technical Services - Fixed Fee	3,900.00
3.	Public Safety Training Services - Fixed Fee	780.00
Services Total		5,655.00 USD

MORE INFORMATION AT CENTRALSQUARE.COM

FILED

JUL 31 2023

MARY JO SPINO  
COUNTY CLERK



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### QUOTE SUMMARY

Software Subtotal

5,000.00 USD

Services Subtotal

5,655.00 USD

Quote Subtotal

10,655.00 USD

Quote Total

10,655.00 USD

### WHAT ARE THE RECURRING FEES?

TYPE

AMOUNT

FIRST YEAR MAINTENANCE TOTAL

0.00

FIRST YEAR SUBSCRIPTION TOTAL

5,000.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.



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### BILLING INFORMATION

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Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

### PAYMENT TERMS

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#### License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

#### Contract Startup

- 100% Due Upon Contract Execution

#### Hardware & Third-Party Software

- 100% Due Upon Contract Execution

#### Services

- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

#### Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

#### Travel & Living Expenses

- Due as Incurred



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### PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes ☒ No ☐

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: PO-4201-52975

Initials: JS

Jackson County Sheriff Office

Signature: Daryl Forte

Name: Daryl Forte

Date: 7-26-23

Title: sheriff

APPROVED AS TO FORM  
[Signature]  
County Counselor

ATTEST:  
[Signature]  
Clerk of the County Legislature



# Invoice

**Invoice No**  
375924 ()

**Date**  
2/22/2023

**Page**  
1 of 1

CentralSquare Technologies, LLC, a CentralSquare Company  
1000 Business Center Drive  
Lake Mary, FL 32746

Billing Inquiries: [Accounts.Receivable@centralsquare.com](mailto:Accounts.Receivable@centralsquare.com)

**Bill To**  
Jackson County Sheriff, MO  
4001 NE Lakewood Ct  
Lee's Summit MO 64064  
United States

**Ship To**  
Jackson County Sheriff, MO  
4001 NE Lakewood Ct  
Lee's Summit MO 64064  
United States

<b>Customer No</b>	<b>Customer Name</b>	<b>Customer PO #</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
5234356	Jackson County Sheriff, MO		USD	Net 30	3/24/2023

<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
Contract No. Q-117011			
1 PS Pro - Add-Addt'l states data mining (KS) CO to Q-66666 - PS Pro MULES/NCIC Interface (Additional States Data Mining ) License Fee - 100% Due Upon Execution of Q-117011	1	\$1,249.98	\$1,249.98

Please include invoice number(s) on your remittance advice,  
made payable to CentralSquare Technologies, LLC

**Subtotal** \$1,249.98

**Tax** \$0.00

**ACH:**

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: [Accounts.Receivable@CentralSquare.com](mailto:Accounts.Receivable@CentralSquare.com)

**Invoice Total** \$1,249.98

**Check:**

12709 Collection Center Drive

Chicago, IL 60693

**Payments Applied** \$0.00

**Balance Due** \$1,249.98





# Invoice

**Invoice No**

375923 ()

**Date**

2/22/2023

**Page**

1 of 1

CentralSquare Technologies, LLC, a CentralSquare Company  
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**Bill To**

Jackson County Sheriff, MO  
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<b>Customer No</b>	<b>Customer Name</b>	<b>Customer PO #</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
5234356	Jackson County Sheriff, MO		USD	Net 30	3/24/2023

	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
Contract No. Q-115476				
1	PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Hardware Shipping & Handling - 100% Due Upon Execution of Q-115476	1	\$25.31	\$25.31
2	PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Canon T7 Camera Hardware - 100% Due Upon Execution of Q-115476	1	\$1,172.42	\$1,172.42
3	PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Power Adapter for Canon Mugshot Camera - 100% Due Upon Execution of Q-115476	1	\$49.38	\$49.38
4	PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - InPhoto SLR License for Mugshot Kit - 100% Due Upon Execution of Q-115476	1	\$465.40	\$465.40

Please include invoice number(s) on your remittance advice, made payable to CentralSquare Technologies, LLC

**Subtotal** \$1,712.51

**Tax** \$0.00

**ACH:**

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: [Accounts.Receivable@CentralSquare.com](mailto:Accounts.Receivable@CentralSquare.com)

**Invoice Total** \$1,712.51

**Check:**

12709 Collection Center Drive

Chicago, IL 60693

**Payments Applied** \$0.00

**Balance Due** \$1,712.51

**REVENUE CERTIFICATE**

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 of \$13,618.00 is herein authorized.

8-1-2023  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing  
Account No. 013-4201-56661