



COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

Date: October 2, 2013
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent *ES*
Subject: Sole Source

In compliance with Vernon's Ann. Civ. St. Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase of the Jail Management System software (JMS) maintenance and related support services from Intergraph, Inc. is a sole source. (\$100,243.56)



Quote #1-7010P5

Period of Performance: 10/01/2013 through 09/30/2014

Customer Nueces TX County Of
Attn: Mike Biddle
Information Technology Department
901 Leopard RM 308
Corpus Christi, TX 78401

Billing Address: Nueces TX County Of
Attn: Mike Biddle
Information Technology Department
901 Leopard RM 308
Corpus Christi, TX 78401

Quotation

SW Maint \$100,243.56
Total Service Cost * \$100,243.56

Service Level: Premium
Billing Terms: PREPAID

The maintenance services quoted herein are subject to the attached U.S. Maintenance Terms and Conditions. This agreement shall only become binding and effective upon the written acceptance by Intergraph. This quotation expires ninety 90 days from the date of issue by Intergraph.

***Total is exclusive of applicable taxes. Applicable taxes will be added to the invoice.**

THIS IS NOT AN INVOICE

Offered By: Intergraph Corporation
Security, Government & Infrastructure
(SG&I) Division

Name: 
Kevin Michelsen
Maintenance Contract Administrator

Telephone #: 8552679192

Email: kevin.michelsen@intergraph.com

Date: 6/7/2013

Fax #: 1-415-962-5954

Accepted By: _____

Name: _____

Title: _____

Telephone #: _____

Email: _____

Date: _____

A Purchase Order will not be issued. Customer signature above constitutes notice to proceed with this agreement.

A Purchase Order will be issued and shall reference the terms and conditions of above referenced quote.



Exhibit A

Security, Government and Infrastructure

Nueces TX County Of

PO#: TBD

Account Nbr: MDC-3451

Performance Period: 10/01/2013 Through 09/30/2014

Quote: 1-7010P5 Nueces TX County Of 2013

Service Level: Premium

Bill To:

Ship To:

Nueces TX County Of
 Attn: Mike Biddle
 Information Technology Department
 901 Leopard RM 308
 Corpus Christi, TX 78401
 USA

Nueces TX County Of
 Attn: Mike Biddle
 Information Technology Department
 901 Leopard RM 308
 Corpus Christi, TX 78401
 USA

Ln	Base Part	Description	Serial	Begin	End	Coverage	Mths Qty	Mth Cost	Total Cost
Site Number: 50000386									
1	IPSCUSTOM02	Livescan Export/Import	1-296530047	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$455.00	\$5,460.00
2	IP50019	I/LEADS-Server	1-285301910	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$375.00	\$4,500.00
3	IP50019TST	I/LEADS-Server - Test License	1-285301913	10/01/2013	09/30/2014	Ph Supp no Upg's	12 1	\$0.00	\$0.00
4	IP50026	I/LEADS-Jail Management System -	1-285301916	10/01/2013	09/30/2014	Ph Supp with Upg's	12 72	\$19.00	\$16,416.00
5	IP50026TST	I/LEADS-Jail Mgt Sys - Client - Test	MME-1-4PV0E8	10/01/2013	09/30/2014	Ph Supp with Upg's	12 60	\$0.00	\$0.00
6	IPSCUSTOM12	3RD PTY EXPORT KEEFE COM	1-296530056	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$511.88	\$6,142.56
7	IPSCUSTOM99	CRJAIL IMPORT I/F	1-304528864	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$980.00	\$11,760.00
8	IPSCUSTOM99	CRMain Export I/F INTRFAC	1-304528867	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$1,347.50	\$16,170.00
9	IPSCUSTOM99	Booking Report Driver	1-304528861	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$98.00	\$1,176.00
10	IPSCUSTOM11	JMS Data Export to SSA	1-296530053	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$490.00	\$5,880.00
11	IP50004	I/Informer	1-285301907	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$394.00	\$4,728.00
12	IP50020	I/LEADS-Records Management System -	1-244582588	10/01/2013	09/30/2014	Ph Supp with Upg's	12 26	\$28.00	\$8,736.00
13	IP50020A	I/LEADS-Records Management System -	1-244582718	10/01/2013	09/30/2014	Ph Supp with Upg's	12 20	\$28.00	\$6,720.00
14	IP50038	I/Mobile	1-244582828	10/01/2013	09/30/2014	Ph Supp with Upg's	12 47	\$20.00	\$11,280.00
15	IP50032	I/Mgt Analysis & Reporting Sys - Client	1-244582818	10/01/2013	09/30/2014	Ph Supp with Upg's	12 2	\$19.00	\$456.00
16	IPSCUSTOM11	BOOKING REPORT MODDIFICATION	MME-1-61CIKX	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$45.50	\$546.00
17	IPSCUSTOM11	FORMS CLASS BUTTON SECURITY MOD	MME-1-61CIL3	10/01/2013	09/30/2014	Ph Supp with Upg's	12 1	\$22.75	\$273.00
SubTotal for Site Number 50000386								\$100,243.56	



Exhibit A

Nueces TX County Of

Account Nbr: MDC-3451

Quote: 1-7O1OP5 Nueces TX County Of 2013

Security, Government and Infrastructure

PO#: TBD

Performance Period: 10/01/2013 Through 09/30/2014

Service Level: Premium

Ln	Base Part	Description	Serial	Begin	End	Coverage	Mths Qty	Mth Cost	Total Cost
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Grand Total Excluding Tax \$100,243.56