

Dane County Contract Cover Sheet

*Res 605
Significant*

Dept./Division	Sheriff's Office -- Admin Services Division
Vendor Name	Immix Technologies
Vendor MUNIS #	20121
Brief Contract Title/Description	5-year contract for scheduling software maintenance/support fees
Contract Term	10/26/19 - 9/21/2024
Total Contract Amount	\$ 144,896

Contract # <small>Admin will assign</small>	12521 C
Addendum	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of Contract	
<input checked="" type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

Purchasing Authority	<input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required)	
	<input type="checkbox"/> Between \$10,000 – \$36,000 (\$0 – \$25,000 Public Works) (3 quotes required)	
	<input checked="" type="checkbox"/> Over \$36,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP # 114093
	<input type="checkbox"/> Bid Waiver – \$36,000 or under (\$25,000 or under Public Works)	
	<input type="checkbox"/> Bid Waiver – Over \$36,000 (N/A to Public Works)	
	<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other	

MUNIS Req.	Org Code	SHRFSUP	Obj Code	31132	Amount	\$ 144,896
Req #	Org Code		Obj Code		Amount	\$
Year	Org Code		Obj Code		Amount	\$

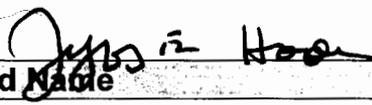
Resolution	A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.	
	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.	
	<input type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.	Res # 605
	<input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.	Year 2018

Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
<i>NG</i>	Received by DOA	3/15/19		
<i>at</i>	Controller		3/18/19	
<i>Coj</i>	Purchasing	3/19/2019	3/19/2019	
<i>W</i>	Corporation Counsel	3/19/19	3/19/19	
<i>sd</i>	Risk Management	3/18/19	3/18/19	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	Lillian Radivojevich	Name	Jessica Parks
Phone #	608.284.4801	Phone #	703.677.9793
Email	radivojevich@danesherriff.com	Email	jessicaparks@immixgroup.com
Address	PSB, 115 West Doty Street, Madison, WI, 53703	Address	Immix Technologies, 844 Westpark Drive, Suite 200, McLean, VA, 22102

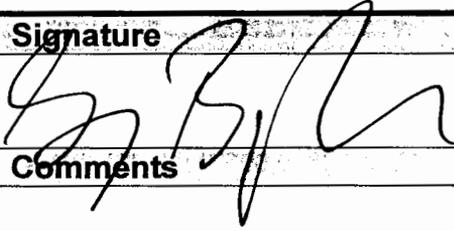
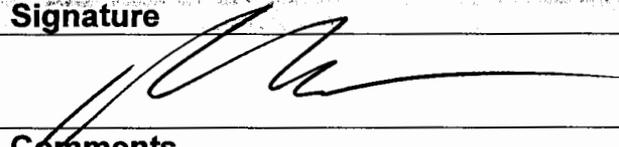
Certification: The attached contract is a:	
<input checked="" type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by:
<input type="checkbox"/>	Non-standard contract.

Contract Cover Sheet Signature

Department Approval of Contract		
Dept. Head / Authorized Designee	Signature	Date
		3-14-1
	Printed Name	
	Jeffrey E. Hook, Chief Deputy	

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

Director of Administration	Signature	Date
		3/20/19
	Comments	
Corporation Counsel	Signature	Date
		3/15/15
	Comments	



DANE COUNTY CONTRACT ADDENDUM

THIS ADDENDUM, made and entered into effective as of the date by which both parties hereto have executed this document, by and between the County of Dane (hereinafter referred to as "County") and Immix Technology, Inc., (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract #12521, have previously entered into a contractual relationship pursuant to which Provider shall install, configure, host, and maintain scheduling software for the County, and

WHEREAS County and Provider wish to amend the Master Agreement in order to extend the term of the contract for software maintenance for five (5) years per attached quotation #QUO-980526-Q1C8T7 and for maintenance/support for additional licenses purchased under Contract #12521A.

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. The Master Agreement shall remain in full force and effect unchanged in any manner by this addendum except as changes are expressly set forth herein. This addendum shall control only to the extent of any conflict between the terms of the Master Agreement and this addendum.
2. The term of the contract is extended through 9/21/2024 to continue scheduling software maintenance/support at an additional cost of \$144,896.10 as follows:

Date		Amount
10/26/2018	9/21/2019	\$ 1,341.30
9/22/2019	9/21/2020	\$ 27,167.40
9/22/2020	9/21/2021	\$ 28,113.60
9/22/2021	9/21/2022	\$ 29,173.80
9/22/2022	9/21/2023	\$ 29,550.00
9/22/2023	9/21/2024	\$ 29,550.00
Total		\$ 144,896.10

3. Paragraph XII Living Wage and paragraph XIII Domestic Partner Equal Benefits shall be removed from the Master Agreement.

IN WITNESS WHEREOF, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

FOR PROVIDER:

Vaughn Harman, Sr.
Director

Digitally signed by Vaughn Harman, Sr.
Director
Date: 2019.03.15 14:15:46 -04'00'

Vaughn Harman, Director Enterprise Solutions

Date Signed

FOR COUNTY:

Joseph T. Parisi, Dane County Executive

Date Signed

immixTechnology, Inc.

a subsidiary of  immixGroup

Sales Quotation

Lillian Radivojevich
 DANE , COUNTY OF
 115 W DOTY STREET
 MADISON, WI 53703
 PH: 608-284-4801
 Radivojevich@countyofdane.com

Contract No.: GS-35F-0265X

CAGE Code: 3CA29
 DUNS No.: 09-869-2374
 TAX ID#: 54-1912608
 Terms: NET 30
 FOB: Destination

QUO-980526-Q1C8T7
 3/8/2019
 4/7/2019

Quote Number:
 Quote Date:
 Expiration Date:

Order/Payment Address:
 immixTechnology, Inc.
 8444 Westpark Drive, Suite 200
 McLean, VA 22102
 PH: 703-752-0610 FX: 703-752-0611
 EFT: BB&T
 Routing No. 055003308

immixTechnology, Inc. Parks, Jessica
 Contact:
 703-677-9793 jessica.parks@immixgroup.com

Manufacturer Quote #: BUDGETARY
 Manufacturer Ref #: 6124043

Manufacturer Contact: Paquette, Mariama
 978 947 7320 Mariama.Paquette@Kronos.com

This is only an ESTIMATED budget for products currently on support. This does not include any future orders. Part numbers and pricing only valid through quote expiration date.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$24.6400	\$739.20
Period of Performance: 10/26/2018 to 9/21/2019.							
2	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$9.1200	\$273.60
Period of Performance: 10/26/2018 to 9/21/2019.							
3	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$4.5700	\$137.10
Period of Performance: 10/26/2018 to 9/21/2019.							
4	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$3.6500	\$109.50
Period of Performance: 10/26/2018 to 9/21/2019.							
5	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$2.7300	\$81.90
Period of Performance: 10/26/2018 to 9/21/2019.							
Group Total:							\$1,341.30
6	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	570	\$24.8300	\$14,153.10
Period of Performance: 9/22/2019 to 9/21/2020.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
7	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$27.1400	\$814.20
Period of Performance: 9/22/2019 to 9/21/2020.							
8	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	570	\$9.1800	\$5,232.60
Period of Performance: 9/22/2019 to 9/21/2020.							
9	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$10.0500	\$301.50
Period of Performance: 9/22/2019 to 9/21/2020.							
10	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	570	\$4.6000	\$2,622.00
Period of Performance: 9/22/2019 to 9/21/2020.							
11	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$5.0300	\$150.90
Period of Performance: 9/22/2019 to 9/21/2020.							
12	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	570	\$3.6800	\$2,097.60
Period of Performance: 9/22/2019 to 9/21/2020.							
13	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$4.0200	\$120.60
Period of Performance: 9/22/2019 to 9/21/2020.							
14	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	570	\$2.7800	\$1,584.60
Period of Performance: 9/22/2019 to 9/21/2020.							
15	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$3.0100	\$90.30
Period of Performance: 9/22/2019 to 9/21/2020.							
Group Total:							\$27,167.40
16	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	570	\$25.7500	\$14,677.50
Period of Performance: 9/22/2020 to 9/21/2021.							
17	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$27.1400	\$814.20
Period of Performance: 9/22/2020 to 9/21/2021.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
18	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	570	\$9.5200	\$5,426.40
Period of Performance: 9/22/2020 to 9/21/2021.							
19	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$10.0500	\$301.50
Period of Performance: 9/22/2020 to 9/21/2021.							
20	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	570	\$4.7700	\$2,718.90
Period of Performance: 9/22/2020 to 9/21/2021.							
21	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$5.0300	\$150.90
Period of Performance: 9/22/2020 to 9/21/2021.							
22	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	570	\$3.8200	\$2,177.40
Period of Performance: 9/22/2020 to 9/21/2021.							
23	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$4.0200	\$120.60
Period of Performance: 9/22/2019 to 9/21/2020.							
24	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	570	\$2.8700	\$1,635.90
Period of Performance: 9/22/2020 to 9/21/2021.							
25	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$3.0100	\$90.30
Period of Performance: 9/22/2020 to 9/21/2021.							
Group Total:							\$28,113.60
26	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	570	\$26.7800	\$15,264.60
Period of Performance: 9/22/2021 to 9/21/2022.							
27	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$27.1400	\$814.20
Period of Performance: 9/22/2021 to 9/21/2022.							
28	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	570	\$9.9100	\$5,648.70
Period of Performance: 9/22/2021 to 9/21/2022.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
29	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$10.0500	\$301.50
Period of Performance: 9/22/2021 to 9/21/2022.							
30	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	570	\$4.9400	\$2,815.80
Period of Performance: 9/22/2021 to 9/21/2022.							
31	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$5.0300	\$150.90
Period of Performance: 9/22/2021 to 9/21/2022.							
32	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	570	\$3.9700	\$2,262.90
Period of Performance: 9/22/2021 to 9/21/2022.							
33	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$4.0200	\$120.60
Period of Performance: 9/22/2019 to 9/21/2020.							
34	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	570	\$2.9900	\$1,704.30
Period of Performance: 9/22/2021 to 9/21/2022.							
35	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$3.0100	\$90.30
Period of Performance: 9/22/2021 to 9/21/2022.							
Group Total:							\$29,173.80
36	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	570	\$27.1400	\$15,469.80
Period of Performance: 9/22/2022 to 9/21/2023.							
37	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$27.1400	\$814.20
Period of Performance: 9/22/2022 to 9/21/2023.							
38	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	570	\$10.0500	\$5,728.50
Period of Performance: 9/22/2022 to 9/21/2023.							
39	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$10.0500	\$301.50
Period of Performance: 9/22/2022 to 9/21/2023.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
40	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	570	\$5.0300	\$2,867.10
Period of Performance: 9/22/2022 to 9/21/2023.							
41	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$5.0300	\$150.90
Period of Performance: 9/22/2022 to 9/21/2023.							
42	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	570	\$4.0200	\$2,291.40
Period of Performance: 9/22/2022 to 9/21/2023.							
43	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$4.0200	\$120.60
Period of Performance: 9/22/2022 to 9/21/2023.							
44	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	570	\$3.0100	\$1,715.70
Period of Performance: 9/22/2022 to 9/21/2023.							
45	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$3.0100	\$90.30
Period of Performance: 9/22/2022 to 9/21/2023.							
Group Total:							\$29,550.00
46	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	570	\$27.1400	\$15,469.80
Period of Performance: 9/22/2023 to 9/21/2024.							
47	8604488-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Enterprise v6 - per Employee** TRUSTED PRODUCT **	30	\$27.1400	\$814.20
Period of Performance: 9/22/2023 to 9/21/2024.							
48	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	570	\$10.0500	\$5,728.50
Period of Performance: 9/22/2023 to 9/21/2024.							
49	8604489-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Bidding v6 - per Employee** TRUSTED PRODUCT **	30	\$10.0500	\$301.50
Period of Performance: 9/22/2023 to 9/21/2024.							
50	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	570	\$5.0300	\$2,867.10
Period of Performance: 9/22/2023 to 9/21/2024.							

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
51	8604495-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Global Access v6 - per Employee** TRUSTED PRODUCT **	30	\$5.0300	\$150.90
Period of Performance: 9/22/2023 to 9/21/2024.							
52	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	570	\$4.0200	\$2,291.40
Period of Performance: 9/22/2023 to 9/21/2024.							
53	8604496-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Institution Focus v6 - per Employee** TRUSTED PRODUCT **	30	\$4.0200	\$120.60
Period of Performance: 9/22/2023 to 9/21/2024.							
54	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	570	\$3.0100	\$1,715.70
Period of Performance: 9/22/2023 to 9/21/2024.							
55	8604501-000PM	GS-35F-0265X	MNT	Platinum Maintenance for Workforce TeleStaff Contact Manager v6 - per Employee** TRUSTED PRODUCT **	30	\$3.0100	\$90.30
Period of Performance: 9/22/2023 to 9/21/2024.							
Group Total:							\$29,550.00
SW MAINTENANCE							\$144,896.10
Grand Total							\$144,896.10

Prev IM: IM91459
SID 6124043

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0265X; See GSA eLibrary:
<http://www.gsaelibrary.gsa.gov/ElibMain/home.do>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.

ImmixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf