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Snohomish County Clerk Pam L. Daniels 3000 Rockefeller Ave. M/S 605 Everett, WA 98201 Phone (425) 388-3466 FAX (425) 388-3806

"A Tradition of Service and Excellence"

and Ex-Officio Clerk of Superior Court

TO: DAVE GIBSON

ORGANIZATION: PURCHASING

FAX NUMBER OF RECIPIENT: 3931

DATE: 12/8/2004

FROM: Debbi Mock, Administrative Specialist

PHONE: (425) 388-3665

FAX # (425) 388-3806

COVER SHEET PLUS PAGES TO FOLLOW

COMMENTS:

Hi Dave

Here is the contract that goes with PR 42206. It is currently at Finance for processing. This is our annual maintenance contract renewal for the jury management software. Let me know if you need any additional information. Thanks for your help!

Debbi



Snohomish County Clerk

and Ex-Officio Clerk of Superior Court

Pam L. Daniels
County Clerk

M/S #605 3000 Rockefeller Avenue Everett, WA 98201 (425) 388-3466 FAX (425) 388-3806

MEMORANDUM

DATE: December 8, 2004

TO: Dave Gibson, Purchasing Manager

FROM: Debbi Mock, Administrative Specialist 1

RE: JURY+ Annual Maintenance Agreement

Sole Source Request - Purchase Requisition 42206

CC: Kathleen Gunn, Courtroom Manager

We are requesting a purchase order number be issued for the above referenced maintenance agreement, including the +3 plan for Jury+ software.

As you know, in November of 1990 we purchased, sole source through Unicorn (now Jury Systems Incorporated), a centralized automated jury management system (Jury+) to serve the Superior and District Courts in Snohomish County.

The Jury+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

If you need further information please call me at extension 3665. Thank you.



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 1 of 8

This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County ("Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY + Next Generation
JURY + Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2004 through November 30, 2005 are as follows:

Total	\$ 12,618
+3 Plan	\$ 3,000 (One juror load per year)
+2 Plan	\$ 0
+1 Plan	\$ 0
Premium Plan	\$ 9,618

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred.

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 2 of 8

install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.

- c) JSI agrees to provide unlimited telephone hot line support and dial-up direct system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY+ system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's reasonable associated travel and per diem expenses in accordance with the "Meals and Incidental Expense Allowance" for federal employees traveling within the continental United States, contained in Internal Revenue Service Publication 1542, such expenses to be incurred only after prior Customer approval. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 3 of 8

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.

5. +4 JURY+ Maintenance

+4 Maintenance is an add-on service whereby JSI, on request, performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes.

6. Other Systems Maintenance

If any Program malfunction is determined under Paragraph 1(a) to have been caused by machine malfunction, by an enhancement to the Programs not provided by JSI, by the use of incorrect data, by the use of incorrect procedures by Customer's personnel, or by any other cause not attributable to JSI, (e.g., JSI's programming, or incorrect instructions from JSI personnel or documentation provided by JSI) corrective action shall be treated as Other Systems Maintenance and shall not be covered by this Agreement. The Customer may elect to purchase from JSI such Other Systems Maintenance at such hourly rates and upon such other terms as are provided in a separate written agreement between the parties at the time such professional services are necessary.

7. Schedule of Charges and Payment

The charges set forth on page 1 of this agreement are for the services specified therein and described in Sections 1-5 of this agreement, and are based upon the following schedule, which is provided for convenience of reference only:

- a) The annual charge for the Premium JURY+ Maintenance specified in Paragraph 1 shall be 16.5% of the non-discounted published license price, at the time of installation, for the JURY+ configuration installed.
- b) The annual charge each year for +1 Maintenance and support services specified in paragraph 4 shall be \$250 per workstation/access server installed in the JURY+ configuration.
- c) The annual charges for +2 and +3 Maintenance are quoted on an annual basis and are dependent on the number of jurors the Customer loads into JURY+. The charge for +4 Maintenance is \$1,100/day (plus expenses) with a three-day minimum.



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 4 of 8

The Customer shall pay on December 1, 2004 the full annual charge set forth on page 1 for maintenance and support services for the period December 1, 2004 through November 30, 2005.

8. Expiration or Termination of Agreement

- a) The Customer shall provide notice to JSI on or before ninety (90) days prior to the expiration or termination date of this Agreement if it does not intend to enter into a new annual maintenance agreement with JSI. In that event, JSI will provide Customer with any enhancements to the Programs which are released within the ninety (90) day period before the effective date of expiration, and JSI will complete investigative services under paragraph 1(a) or corrective services under paragraphs 1(b), 1(c) and 1(d), which have not been completed on the effective date of expiration or termination and the Customer shall pay for such investigative or corrective services in the same manner as if expiration or termination of this Agreement had not occurred.
- b) Notwithstanding the foregoing, termination of this Agreement by the Customer upon failure of appropriation may occur as provided in Section 12m.

9. Limitation of Warranty

JSI AGREES THAT ALL SERVICES COVERED BY THIS AGREEMENT SHALL BE PERFORMED IN A PROFESSIONAL MANNER CONSISTENT WITH GENERALLY ACCEPTED DATA PROCESSING INDUSTRY STANDARDS. JSI MAKES NO OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO ENHANCEMENTS THE CUSTOMER UNDER THIS **AGREEMENT** AS PROVIDED TO MERCHANTABILITY OR FITNESS OF SUCH ENHANCEMENTS NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED ARISING BY LAW OR OTHERWISE AS TO SUCH ENHANCEMENTS, EXCEPT AS STATED IN THIS AGREEMENT. JSI MAKES NO REPRESENTATION OR WARRANTY AS TO THE MANNER OF PERFORMANCE OF INVESTIGATIVE OR CORRECTIVE SERVICES UNDER THIS AGREEMENT, NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, EXCEPT AS STATED IN THIS AGREEMENT. JSI ASSUMES NO LIABILITY OR OBLIGATION OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY OBLIGATION OR LIABILITY WITH RESPECT TO LOSS OF USE, REVENUE, PROFIT CONSEQUENTIAL DAMAGES.



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 5 of 8

10. Enhancement License and Conditions

Customer's license to use enhancements provided by JSI under this Agreement, JSI's right, title and interest in and to all enhancements, whether provided by JSI, the Customer, the Customer's employees, or any third party, and Customer's duty to safeguard enhancements shall be controlled by all and each of the terms and conditions set forth in the applicable Software

License Agreement made and executed by JSI and the Customer and in effect on the date of execution of this Agreement, which terms and conditions are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

11. Insurance Requirements

- a. The Contractor shall obtain and maintain continuously for the term of this contract, at own expense, Commercial General Liability Insurance and Automobile Liability Insurance with minimum limits of \$1,000,000 per occurrence, combined single limit, and Professional Liability Insurance with minimum limits of \$1,000,000 per occurrence, and/or other insurance to indemnify for the activities and services of this contract. All insurance shall be placed with insurance carriers licensed to do business in Washington State, and with carriers with an AM Best rating of A- or better.
- b. Such insurance shall be endorsed to include Snohomish County, its officers, elected officials, agents, and employees as an additional insured, and shall not be reduced or canceled without thirty days written prior notice to the County.
- c. Such insurance shall be endorsed to include a "cross liability", "severability of interests", or "separation of insureds" indicating essentially that "except with respect to the limits of insurance, and any rights or duties specifically assigned in this coverage part to the first named insured, this insurance applies as if each named insured were the only named insured, and separately to each insured against whom claim is made or suit is brought."
- d. If coverage is on a claims-made form, the retroactive date shall be prior to, or coincident with, the date of this contract, and the policy shall state that coverage is claims-made, and state the retroactive date. Claims made form coverage shall be maintained by the Contractor, at own expense, for a minimum of three years following the termination of this contract. The Contractor shall annually provide the County with proof of renewal. If renewal of the claims-made form of coverage becomes unavailable, or economically unavailable, the Contractor shall execute a



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 6 of 8

form of guarantee acceptable to the County to assure financial responsibility for liability of services performed.

e. The Contractor shall provide the County a Certificate of insurance as evidence of coverage and have the County named on their policy as Additional Insured.

Approval of insurance is a condition precedent to full execution of this contract.

12. General Conditions

- a) JSI agrees that it will perform the services under this Agreement as an independent contractor and not as an agent, employee, or servant of the Customer. The parties agree that JSI is not entitled to any benefits or rights enjoyed by employees of the Customer. JSI specifically has the right to direct and control JSI's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. Customer shall only have the right to assure performance.
- b) All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of work under this Agreement shall become the property of the Customer.
- c) No changes or additions shall be made to this Agreement except as agreed to by both parties, reduced to writing and executed with the same formalities as are required for the execution of this Agreement.
- d) The Customer may, at reasonable times, inspect the books and records of JSI relating to its performance of this Agreement. JSI shall keep all records required by this Agreement for seven (7) years after termination of this Agreement for audit purposes.
- e) JSI shall comply with all applicable federal, state and local laws, rules and regulations in performing this Agreement.
- f) JSI shall not assign any of its rights, duties or obligations under this Agreement without the prior express written consent of Snohomish County.
- g) The heading of any paragraph contained in this Agreement is for convenience only and shall not be deemed a part of this Agreement nor a representation as to



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 7 of 8

the contents thereof. Should any conflicts exist between any attached exhibit or schedule to this Agreement, if any, and the text of this Agreement, the text shall prevail.

- h) This Agreement may be modified only by a writing signed by authorized representatives of each party. The parties agree that the interpretation and legal effect of this Agreement shall be governed by the laws of the State of Washington and that any lawsuit regarding this Agreement must be brought in Snohomish County, Washington.
- charges specified herein do not include taxes. The Customer will pay to JSI sales taxes required to be collected by it under applicable state or local law for services and goods provided by JSI to the Customer under this Agreement. If applicable, the Customer also will reimburse JSI for state or local sales taxes it is required to pay on goods procured by it for use in performing services for the Customer under this Agreement. In the latter case, such reimbursement shall be made upon an invoice by JSI to the County to which is attached original receipts showing the goods purchased, dates of purchase and sales taxes paid by JSI.
- j) JSI shall not be liable for failure or delay in providing any enhancement or service specified herein due to fire, riot, war, labor disputes, acts of God, or causes or conditions beyond its reasonable control. In no event is JSI liable for any consequential damages.
- k) If the Customer fails to purchase either Standard or Premium JURY+ Maintenance or if such maintenance is terminated, Customer will not be entitled to receive maintenance services for JURY+. To reinstate such services, Customer must pay maintenance fees for all periods during which maintenance was not in effect, on a cumulative basis, together with interest thereon compounded annually at the rate of ten percent (10%) per annum commencing with the expiration or termination of the last paid maintenance period.
- If the Customer does not purchase either Standard or Premium JURY+ Maintenance, the Customer is not eligible to receive source code placed in escrow for the Customer in the event JSI is unable to maintain JURY+.
- m) The obligation of the Customer to pay for services performed beyond the end of the Snohomish County fiscal year in effect at the commencement of this Agreement is contingent upon appropriation of funds by its governing body for



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 8 of 8

the specific purpose of funding this Agreement. Upon the failure of such appropriation, Snohomish County may terminate this Agreement.

n) This Agreement constitutes the entire understanding of the parties as to the subject matter hereof. Any written or verbal agreements that are not set forth herein or incorporated herein by reference are expressly excluded.

IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer
Jury Systems Incorporated 15760 Ventura Blvd., Suite A-16 Encino, Califomia 91436	Snohomish County 3000 Rockefeller Avenue Everett, Washington 98201
By Assa Per C	By
Name Printed Lisa Perl	Name Printed
Title Controller	Title
Date	Date
	Approved as to form:
	By Uni H. Offsquid 12/8/04 Deputy Prosecuting Attorney

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signatur			_ Signature				gnature:		//
	Subject				DSC		ested Required		unt Discount
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Debits

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3,000.00

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Credits

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W: BLV20040 91% used

05826 JURY SYSTEMS INC

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2 5372354801

999 28110

999 28110

GL Description

Repair/Maintenance

Repair/Maintenance

Purchase Requisition Entry

Purchase Requisition Entry

P0608#Z1

Purchase Requisition Comments

P0008M

PR # Subject

PR 42206 SOLE SOURCE REQUEST ANNUAL JURY+ MAINTENANCE

If warning comments, indicate: Level 1 Y Level 2 N Level 3 N

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EXECUTIVE/COUNCIL APPROVAL FORM

MANAGEMENT ROUTING:	TO:	COUNCIL CHAIRPERSON:
EXECUTIVE Aaron Reardon		SNOHOMISH COUNTY COUNCIL
EXEC. DIR. Susan Neely		
DIRECTOR/ELECTED Pam L. Daniels	•	EXECUTIVE RECOMMENDATION:
DEPARTMENT <u>Clerk</u>		Approve No Recommendation
DIV. MGR.	•	Further Processing
DIVISION	•	Requested By
ORIGINATOR <u>Debbi Mock</u>	•	Auga 15 a D DUSTON
DATE <u>12/3/04</u> EXT. <u>3665</u>	•	pusank-nut 12/15/04
		Executive Office Signature
		CEO Staff Review
	•	Received at Council Office / /
DOCUMENT TYPE:		
BUDGET ACTION:	•	GRANT APPLICATION
Emergency Appropriation		ORDINANCE
Supplemental Appropriation		Amendment to Ord.#
Budget Transfer		PLAN
X CONTRACT:	•	OTHER
X New	:	
Amendment	•	
DOCUMENT / AGENDA TITLE:		
JURY+ Jury Management System Software Main	ntenano	ce Agreement
APPROVAL AUTHORITY:		EXECUTIVE X COUNCIL
		CITE BASIS SCC 3.04.140(2)
HANDI INC.	<u>: : :</u>	
HANDLING: NORMAL EXPED	ITE	URGENT X DEADLINE DATE 11/15/04
PURPOSE:		
Annual maintenance agreement for jury manager	ment so	oftware.

BACKGROUND:

Annual maintenance agreement for jury management software that serves the Superior and District Courts in Snohomish County. We have utilized JURY+ software since 1990, with an upgrade to the software completed at the beginning of 2003.

The JURY+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1S1 6 YRS
0025372354801	\$12.618		
L TOTAL	\$12.618		
REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			
DEPARTMENT FISCAL IMPACT NOTES:			
Funding available within current 2004 budget.			
BUDGET REVIEW: Analyst MA	Administrator	Recomme	nd Approval
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CONTRACT INFORMATION:			
ORIGINAL X CONTRACT #		AMOUNT	\$12,618
AMENDMENT CONTRACT # _		AMOUNT	\$
CONTRACT PERIOD:	,		
ORIGINAL Start 12/1/04	End 11/30/05		•
AMENDMENT Start	End		
CONTRACT / PROJECT TITLE:			
JURY+ Next Generation Software Maintenance	Agreement		
Hore conclusion contrate maintenance			
CONTRACTOR NAME & ADDRESS (City/State on	ly):		
Jury Systems Incorporated			
Encino, CA			
A DDD OVED.			
APPROVED:	111		
RISK MANAGEMENT Yes	s/ <i>VV</i> No		
COMMENTS ASK MOINT (Mtingent 1	and deplay	sinol Afri	rsilvance
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PROSECUTING ATTY - AS TO FORM: Yes	x No		
OTHER DEDARTMENT AL DESCRIPTION COM	ADNEC		
OTHER DEPARTMENTAL REVIEW / COM			
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ELECTRONIC ACCIDANTS			
ELECTRONIC ATTACHMENTS: (List & inclu		ch, e.g. G:\ECAF\deptn:	ame\docname_Motion)

Original JSI Maintenance Agreement (2) Budget Vs. Actual Report as of 12/8/04

IMPLICATIONS:

DATE (MM/DD/YYYY) F LIABILITY INSURANCE CERTIFICATE ACORD. OP ID ME JURYS-1 11/09/06 PRODUCER THIS CERTIFICATE IS SUED AS A MATTER OF INFORMATION Bolton & Company ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE CA License #0008309 HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR 245 S. Los Robles Ave, Ste 105 ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. Pasadena CA 91101 Phone: 626-799-7000 Fax:626-441-3233 NAIC# INSURERS AFFORDING COVERAGE INSURED INSURER A: St. Paul Fire and Marine Ins. INSURER B: INSURER C: Jury Systems Incorporated 15760 Ventura Blvd. Suite A-16 Encino CA 91436 INSURER D INSURER E: **COVERAGES** THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADD'L LTR INSRD POLICY EFFECTIVE | POLICY EXPIRATION DATE (MM/DD/YY) | DATE (MM/DD/YY) TYPE OF INSURANCE **POLICY NUMBER GENERAL LIABILITY** \$1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) A X X COMMERCIAL GENERAL LIABILITY VP06301375 02/01/06 02/01/07 \$250,000 CLAIMS MADE X OCCUR MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER PRODUCTS - COMP/OP AGG \$2,000,000 POLICY **AUTOMOBILE LIABILITY** COMBINED SINGLE LIMIT \$1,000,000 A ANY AUTO 02/01/07 VP06301375 02/01/06 ALL OWNED AUTOS BODILY INJURY (Per person) SCHEDULED AUTOS X HIRED AUTOS BODILY INJURY (Per accident) X NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) GARAGE LIABILITY **AUTO ONLY - EA ACCIDENT** ANY AUTO \$ EA ACC OTHER THAN AGG \$ **EXCESS/UMBRELLA LIABILITY** EACH OCCURRENCE \$ OCCUR CLAIMS MADE AGGREGATE \$ \$ DEDUCTIBLE \$ RETENTION S WORKERS COMPENSATION AND **EMPLOYERS' LIABILITY** A WVA6313933 02/01/06 02/01/07 E.L. EACH ACCIDENT \$ 1000000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE \$ 100000 If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT | \$ 100000 OTHER DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS *10 Day Notice of Cancellation for Non-Payment of Premium. Certificate holder, its officers, elected officials, agents and employees are named as additional insured per VP033. **CERTIFICATE HOLDER CANCELLATION** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION SNOHOM1 Snohomish County DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN Attn: Valerie White NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL Clerk's Office, MS 605 IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR 3000 Rockefeller Ave REPRESENTATIVES

> AUTHORIZED REPRESENTATIVE world

l elendres

ACORD 25 (2001/08)

Everett WA 98201

© ACORD CORPORATION 1988

damage that results from any of the following work while being done by or for such landlord, lessor, manager, or owner:

- Structural changes.
- New construction work.
- Demolition work.

But we won't apply this Landlords section to your real estate managers. Instead, we'll apply the Real estate managers section, or the Employees and volunteer workers section, whichever section is applicable, to them.

Equipment lessors. Any lessor or owner of equipment rented or leased to you is a protected person only for your operation, maintenance, or use of that equipment while you rent or lease it.

However, no equipment lessor or owner is a protected person for injury or damage that results from its sole negligence.

Persons or organizations for your work as required by written contract. Any person or organization that:

- is not otherwise a protected person under this agreement; and
- you specifically agree in a written contract to add as an additional protected person under this agreement;

is a protected person, but only for covered bodily injury or property damage that results from your work.

However, no such person or organization is a protected person for bodily injury or property damage that results from their sole negligence.

Also, such person or organization is a protected person only for the lesser of:

- the limits of coverage required by the written contract; or
- the limits of coverage available under this agreement.

Additional protected person may also be called an additional insured in that written contract.

We explain the term your work in the Products and completed work total limit section.

Vendors of your products. Any vendor of your products is a protected person for covered bodily injury or property damage that results from your products, but only if:

- you specifically agree in a written contract to add the vendor as an additional protected person under this agreement;
- this agreement provides coverage for those products; and
- those products are sold or distributed in the normal course of the vendor's business.

However, no vendor from whom you've acquired your products is a protected person.

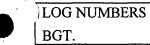
Nor is any vendor a protected person for bodily injury or property damage that results from:

- any express warranty which is made by the vendor and you haven't authorized;
- any change made in the condition of any of your products by the vendor;
- the repackaging of your products other than when the products are unpacked for demonstration, inspection, testing, or replacement of parts ordered by you or the manufacturer, and later repackaged in their original containers;
- any failure of the vendor to perform normal or agreed upon servicing of your products which the vendor has sold or distributed;
- the demonstration, installation, or servicing of your products, which is done away from the vendor's premises; or
- your products which have been labeled or relabeled, or used as an ingredient, part, or container in, on, or for anything else, by or for the vendor.

Servicing includes any adjustment, assembly, disposal, inspection, repair or test.

We explain the term your products in the Products and completed work total limit section.

Operators of registered mobile equipment. All operators of registered mobile equipment are protected persons for covered bodily injury or property damage that results from their driving of such equipment on a public street or road with your permission.





12 100106

EXECUTIVE/COUNCIL APPROVAL FORM

MANAGEMENT ROUTING:	TO:	COUNCIL CHAIRPERSON:
EXECUTIVE Aaron Reardon		SNOHOMISH COUNTY COUNCIL
EXEC. DIR. Deanna Dawson		
DIRECTOR/ELECTED Pam Daniels		EXECUTIVE RECOMMENDATION:
DEPARTMENT Clerk		Approve No Recommendation
DIV. MGR. Kathleen Gunn		Further Processing
DIVISION <u>Courtroom Operations</u>		Requested By
ORIGINATOR <u>Valerie White</u>		
DATE <u>12/3/2006</u> EXT. <u>3665</u>		DEANNA DAWSON 72 17 102
		Executive Office Signature Executive Director CEO Staff Review
		CEO Staff Review
		Received at Council Office / /
DOCUMENT TYPE:		
BUDGET ACTION:		GRANT APPLICATION
Emergency Appropriation	-	ORDINANCE
Supplemental Appropriation	_	Amendment to Ord. #
Budget Transfer		PLAN
Budget Hansler _X CONTRACT:	, -	OTHER
New		OIRER
Amendment		
DOCUMENT / AGENDA TITLE:		
	a naa	Agroomont
Jury+ Jury Management System Software Mainten	ance /	Agreement
APPROVAL AUTHORITY:		EXECUTIVE X COUNCIL
AITROVAL AUTHORITI:		
		CITE BASIS SCC 3.04.140(2)
HANDLING: NORMAL EXPEDITE	E	URGENT X DEADLINE DATE
PURPOSE:		
Annual maintenance agreement for jury management	ent so	ftware.
, , , , , , , , , , , , , , , , , , ,		

BACKGROUND:

Annual maintenance agreement for jury management software that serves the Superior and District Courts in Snohomish County. We have utilized Jury+ since 1990, with an upgrade to the software completed at the beginning of 2003.

The Jury+ system has provided complete services in jury management while ensuring compliance with the state law. The software and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury performance standards and requirements. Jury Systems, Inc. has continually responded in a timely and efficient manner with their service.

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU		RRENT YR	2ND YR	1ST 6 YRS
0025372354801		12,618		
***************************************				-
		-		1
TOTAL	L L	12,618		
REVENUE: FUND, AGY, ORG, REV, SOURC	CE CU	RRENT YR	2ND YR	1ST 6 YRS
TOTAL		\$0	\$0	
DEPARTMENT FISCAL IMPACT NOTES:	.	· · ·	•	•
BUDGET REVIEW: Analyst CONTRACT INFORMATION: ORIGINAL X CONTRACT #	Administ	rator	Recommen	
ORIGINAL X CONTRACT # AMENDMENT CONTRACT #			AMOUNT _	\$12,618 \$
CONTRACT PERIOD: ORIGINAL Start 12/1/06	End	11/30/07	_	
AMENDMENT Start	End			
CONTRACT / PROJECT TITLE:				
AMENDMENT Start CONTRACT / PROJECT TITLE: Jury+ Next Generation Software Maintenance		nt		
CONTRACT / PROJECT TITLE:	e Agreeme	nt		
CONTRACT / PROJECT TITLE: Jury+ Next Generation Software Maintenance CONTRACTOR NAME & ADDRESS (City/State Jury Systems Incorporated	e Agreeme	nt		
CONTRACT / PROJECT TITLE: Jury+ Next Generation Software Maintenance CONTRACTOR NAME & ADDRESS (City/State Jury Systems Incorporated Encino, CA APPROVED:	e Agreeme	nt No		
CONTRACT / PROJECT TITLE: Jury+ Next Generation Software Maintenance CONTRACTOR NAME & ADDRESS (City/State Jury Systems Incorporated Encino, CA APPROVED:	e Agreeme			

NON-ELECTRONIC ATTACHMENTS:

Original JSI Maintenance Agreement (2) Budget Vs. Actual Report as of Oct. 31, 2006

This agreement (the "Agreement") is made by and between Jury Systems Incorporated, a California corporation ("JSI"), and Snohomish County, a political subdivision of the State of Washington (the "County" and, together with JSI, the "Parties"). The purpose of this Agreement is to supplement the Software License and Maintenance Agreement dated October 23, 2002, between the Parties (the "Software License and Maintenance Agreement"), in order to provide for the additional purchase, installation and support of the JURY+ Solution Suite (Imaging and Web applications) (the "Additional Software").

WHEREAS, the County wishes to expand the capabilities of and add enhancements to the current JURY+ Next Generation Jury Management System; and

WHEREAS, JSI represents and warrants that it is qualified to provide and has provided such services to the County in the past; and

WHEREAS, JSI agrees to provide the Additional Software and perform the services as described herein;

NOW, THEREFORE, in consideration of the mutual benefits and covenants set forth herein, the Parties agree as follows:

- 1. <u>Capabilities and Enhancements</u>; <u>Delivery and Installation</u>. JSI will expand the capabilities of and add enhancements to the County's existing JURY+ *Next Generation* Jury Management System through the delivery and installation of JURY+ Solution Suite (Imaging and Web applications (Additional Software):
 - a. <u>JURY+ Imaging Solution</u>: This application incorporates powerful OCR technology to extract handwritten data from submitted juror qualification and demographic documents and update the data to the JURY+ *Next Generation* Jury Management System.
 - b. JURY+ Web Solution: This application utilizes a Web site to allow jurors to update their demographic data directly to the JURY+ Next Generation Jury Management System, or to submit the electronic equivalent of their juror qualification document.

The Additional Software will be supplemental and additional to the software being provided to the County by JSI pursuant to the Software License and Maintenance Agreement and shall worked in an integrated manner with it.

JURY+ Jury Management System Supplement to Software License and Maintenance Agreement of October 23, 2002 Dated _______, 2007

c. I	nstal	lation	Resp	ons	ibilities
------	-------	--------	------	-----	-----------

A. The County will be responsible for:

- 1. Establishing and maintaining connectivity that will allow remote access for JSI staff for the purposes of installation, testing and support of the Additional Software:
- 2. Providing the necessary hardware and base applications (operating systems, preferred security applications, network connectivity) for the Additional Software:
- 3. Granting sufficient administrative rights to allow the installation of JURY+ applications and supporting applications, and creation of necessary databases:
- 4. Revising, creating or developing all necessary documents in a compatible (scannable) format; and
- 5. Other matters as determined in the integration conference to be held between the Parties pursuant to Section 4 hereof.

B. JSI will be responsible for:

- 1. Observing normal security procedures, as well as compliance with any specific security requirements of the County;
- 2. Installing or directing the installation of all necessary Additional Software, including, but not limited to JURY+ application, supporting applications and creation of necessary databases;
- 3. Creating and testing all templates, electronic forms and pages necessary for functionality of the Additional Software;
- 4. Consulting with the County regarding the revision of its documents and forms to make them functional with the Additional Software; and
- 5. Other matters as determined in the integration conference to be held between the Parties.
- 2. <u>JSI Warranty</u>. JSI warrants that it has the authority to enter into this Agreement and to perform the installation, testing and support of the Additional Software.
- 3. <u>Effective Date; Term.</u> This Agreement shall be effective on the date on which it has been executed by both Parties. The term of this Agreement shall expire on the day that is one (1) day less than the one-year anniversary of its effective date.
- 4. <u>Time of Performance.</u> Installation and configuration timelines and responsibilities for the Additional Software will be established by the Parties at the integration conference, PROVIDED, HOWEVER, that the integration conference shall

JURY+ Jury Management System Supplement to Software License and Maintenance Agreement of October 23, 2002 Dated _______, 2007

be held within thirty (30) calendar days of the execution of this Agreement, and PROVIDED, FURTHER, that the installation and configuration of the Additional Software shall occur no later than ninety (90 days) from the integration conference unless a later date is agreed to in writing by the County.

- 5. <u>Payment.</u> The County agrees to pay for the Additional Software and the services set forth in this Agreement at the time and in the manner set forth in Appendix A attached hereto and incorporated herein by reference. This payment is in addition to the payment already made by the County to JSI pursuant to the Software License and Maintenance Agreement.
- 6. <u>JSI Insurance</u>. Through the term of this Agreement, JSI shall comply with the insurance requirements imposed on it by Section 11 of the Software Maintenance Agreement as if those requirements were set forth at length herein. This covenant shall survive the expiration or termination of the Software Maintenance Agreement.
- 7. <u>Incorporation by Reference.</u> The licensing of the Additional Software shall be governed by the Software License and Maintenance Agreement between the Parties dated October 23, 2002.
- 8. <u>Prior Agreements.</u> Except insofar as inconsistent with the intent of this Agreement, all other terms and conditions of the Software Maintenance Agreement and the License Agreement dated September 17, 2002, between the Parties will remain in full force and effect until they expire or are terminated pursuant to their respective terms.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as indicated below.

JSI Jury Systems Incorporated

By_____ Date_____
Mary O'Donnell

Director of Sales

Snohomish County

By_____ Date_____Name Printed_____

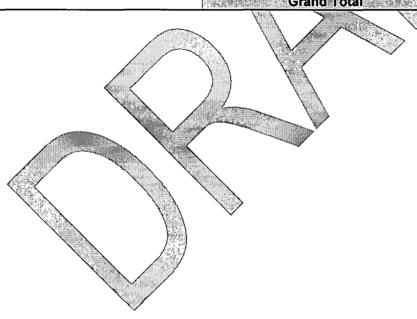
Title_____

Approved as to insurance provisions: Ву Risk Management Date Concurred in pursuant to SCC 2.350.080: By Information Services Director Date Approved as to form only **Deputy Prosecuting Attorney**

JURY+ Jury Management System Supplement

Appendix A

Description		Qty	Price	Cost
a. JURY+ Solution Suite		1	\$52,495	\$52,495
b. Services		1	\$5,425	\$5,425
c. Suite Discount		1 🔏	10%	(\$5,250)
	Total Licen	se Fees		\$52,670.50
d. First Year Premium Maintenance on JURY+	Solution Suite	e 🔏 1⁄~	20.00%	\$10,499
The same of the	·Total Maint	enance Fe	es :	\$10,499.00
2 To 1 1 1 1 2 2	Sub Total			\$63,169.50
TERMS				
License Fees Due Upon Receipt of Order	V		50%	\$26,335.25
License Fees Due Upon receipt of Programs by C	Sustomer		50%	\$26,335.25
Training at client site (four days)				\$4,400.00
Estimated Training Expenses				\$1,200.00
First Year Premium Maintenance on JURY+Solu	tion Suite			\$10,499.00
	Grand Tota	ıl	Y.	\$68,769.50





JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 1 of 8

This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County ("Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY + Next Generation
JURY + Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2004 through November 30, 2005 are as follows:

Premium Plan	\$ 9,618
+1 Plan	\$ 0
+2 Plan	\$ 0
+3 Plan	\$ 3,000 (One juror load per year)
Total	\$ 12,618

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred.

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 2 of 8

install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.

- c) JSI agrees to provide unlimited telephone hot line support and dial-up direct system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY+ system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's reasonable associated travel and per diem expenses in accordance with the "Meals and Incidental Expense Allowance" for federal employees traveling within the continental United States, contained in Internal Revenue Service Publication 1542, such expenses to be incurred only after prior Customer approval. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 3 of 8

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.

5. +4 JURY+ Maintenance

+4 Maintenance is an add-on service whereby JSI, on request, performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes.

6. Other Systems Maintenance

If any Program malfunction is determined under Paragraph 1(a) to have been caused by machine malfunction, by an enhancement to the Programs not provided by JSI, by the use of incorrect data, by the use of incorrect procedures by Customer's personnel, or by any other cause not attributable to JSI, (e.g., JSI's programming, or incorrect instructions from JSI personnel or documentation provided by JSI) corrective action shall be treated as Other Systems Maintenance and shall not be covered by this Agreement. The Customer may elect to purchase from JSI such Other Systems Maintenance at such hourly rates and upon such other terms as are provided in a separate written agreement between the parties at the time such professional services are necessary.

7. Schedule of Charges and Payment

The charges set forth on page 1 of this agreement are for the services specified therein and described in Sections 1-5 of this agreement, and are based upon the following schedule, which is provided for convenience of reference only:

- a) The annual charge for the Premium JURY+ Maintenance specified in Paragraph 1 shall be 16.5% of the non-discounted published license price, at the time of installation, for the JURY+ configuration installed.
- b) The annual charge each year for +1 Maintenance and support services specified in paragraph 4 shall be \$250 per workstation/access server installed in the JURY+ configuration.
- c) The annual charges for +2 and +3 Maintenance are quoted on an annual basis and are dependent on the number of jurors the Customer loads into JURY+. The charge for +4 Maintenance is \$1,100/day (plus expenses) with a three-day minimum.



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 4 of 8

The Customer shall pay on December 1, 2004 the full annual charge set forth on page 1 for maintenance and support services for the period December 1, 2004 through November 30, 2005.

8. Expiration or Termination of Agreement

- a) The Customer shall provide notice to JSI on or before ninety (90) days prior to the expiration or termination date of this Agreement if it does not intend to enter into a new annual maintenance agreement with JSI. In that event, JSI will provide Customer with any enhancements to the Programs which are released within the ninety (90) day period before the effective date of expiration, and JSI will complete investigative services under paragraph 1(a) or corrective services under paragraphs 1(b), 1(c) and 1(d), which have not been completed on the effective date of expiration or termination and the Customer shall pay for such investigative or corrective services in the same manner as if expiration or termination of this Agreement had not occurred.
- b) Notwithstanding the foregoing, termination of this Agreement by the Customer upon failure of appropriation may occur as provided in Section 12m.

9. Limitation of Warranty

JSI AGREES THAT ALL SERVICES COVERED BY THIS AGREEMENT SHALL BE PERFORMED IN A PROFESSIONAL MANNER CONSISTENT WITH GENERALLY ACCEPTED DATA PROCESSING INDUSTRY STANDARDS. JSI MAKES NO OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO ENHANCEMENTS THE CUSTOMER **UNDER AGREEMENT** PROVIDED TO THIS AS MERCHANTABILITY OR FITNESS OF SUCH ENHANCEMENTS NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED ARISING BY LAW OR OTHERWISE AS TO SUCH ENHANCEMENTS, EXCEPT AS STATED IN THIS AGREEMENT. JSI MAKES NO REPRESENTATION OR WARRANTY AS TO THE MANNER OF PERFORMANCE OF INVESTIGATIVE OR CORRECTIVE SERVICES UNDER THIS AGREEMENT, NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, EXCEPT AS STATED IN THIS AGREEMENT. JSI ASSUMES NO LIABILITY OR OBLIGATION OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY OBLIGATION LIABILITY WITH RESPECT TO LOSS OF USE, REVENUE, PROFIT OR CONSEQUENTIAL DAMAGES.



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 5 of 8

10. Enhancement License and Conditions

Customer's license to use enhancements provided by JSI under this Agreement, JSI's right, title and interest in and to all enhancements, whether provided by JSI, the Customer, the Customer's employees, or any third party, and Customer's duty to safeguard enhancements shall be controlled by all and each of the terms and conditions set forth in the applicable Software

License Agreement made and executed by JSI and the Customer and in effect on the date of execution of this Agreement, which terms and conditions are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

11. Insurance Requirements

- a. The Contractor shall obtain and maintain continuously for the term of this contract, at own expense, Commercial General Liability Insurance and Automobile Liability Insurance with minimum limits of \$1,000,000 per occurrence, combined single limit, and Professional Liability Insurance with minimum limits of \$1,000,000 per occurrence, and/or other insurance to indemnify for the activities and services of this contract. All insurance shall be placed with insurance carriers licensed to do business in Washington State, and with carriers with an AM Best rating of A- or better.
- b. Such insurance shall be endorsed to include Snohomish County, its officers, elected officials, agents, and employees as an additional insured, and shall not be reduced or canceled without thirty days written prior notice to the County.
- c. Such insurance shall be endorsed to include a "cross liability", "severability of interests", or "separation of insureds" indicating essentially that "except with respect to the limits of insurance, and any rights or duties specifically assigned in this coverage part to the first named insured, this insurance applies as if each named insured were the only named insured, and separately to each insured against whom claim is made or suit is brought."
- d. If coverage is on a claims-made form, the retroactive date shall be prior to, or coincident with, the date of this contract, and the policy shall state that coverage is claims-made, and state the retroactive date. Claims made form coverage shall be maintained by the Contractor, at own expense, for a minimum of three years following the termination of this contract. The Contractor shall annually provide the County with proof of renewal. If renewal of the claims-made form of coverage becomes unavailable, or economically unavailable, the Contractor shall execute a



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 6 of 8

form of guarantee acceptable to the County to assure financial responsibility for liability of services performed.

e. The Contractor shall provide the County a Certificate of insurance as evidence of coverage and have the County named on their policy as Additional Insured.

Approval of insurance is a condition precedent to full execution of this contract.

12. General Conditions

- a) JSI agrees that it will perform the services under this Agreement as an independent contractor and not as an agent, employee, or servant of the Customer. The parties agree that JSI is not entitled to any benefits or rights enjoyed by employees of the Customer. JSI specifically has the right to direct and control JSI's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. Customer shall only have the right to assure performance.
- b) All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of work under this Agreement shall become the property of the Customer.
- c) No changes or additions shall be made to this Agreement except as agreed to by both parties, reduced to writing and executed with the same formalities as are required for the execution of this Agreement.
- d) The Customer may, at reasonable times, inspect the books and records of JSI relating to its performance of this Agreement. JSI shall keep all records required by this Agreement for seven (7) years after termination of this Agreement for audit purposes.
- e) JSI shall comply with all applicable federal, state and local laws, rules and regulations in performing this Agreement.
- f) JSI shall not assign any of its rights, duties or obligations under this Agreement without the prior express written consent of Snohomish County.
- g) The heading of any paragraph contained in this Agreement is for convenience only and shall not be deemed a part of this Agreement nor a representation as to



JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 7 of 8

the contents thereof. Should any conflicts exist between any attached exhibit or schedule to this Agreement, if any, and the text of this Agreement, the text shall prevail.

- h) This Agreement may be modified only by a writing signed by authorized representatives of each party. The parties agree that the interpretation and legal effect of this Agreement shall be governed by the laws of the State of Washington and that any lawsuit regarding this Agreement must be brought in Snohomish County, Washington.
- i) Charges specified herein do not include taxes. The Customer will pay to JSI sales taxes required to be collected by it under applicable state or local law for services and goods provided by JSI to the Customer under this Agreement. If applicable, the Customer also will reimburse JSI for state or local sales taxes it is required to pay on goods procured by it for use in performing services for the Customer under this Agreement. In the latter case, such reimbursement shall be made upon an invoice by JSI to the County to which is attached original receipts showing the goods purchased, dates of purchase and sales taxes paid by JSI.
- j) JSI shall not be liable for failure or delay in providing any enhancement or service specified herein due to fire, riot, war, labor disputes, acts of God, or causes or conditions beyond its reasonable control. In no event is JSI liable for any consequential damages.
- k) If the Customer fails to purchase either Standard or Premium JURY+ Maintenance or if such maintenance is terminated, Customer will not be entitled to receive maintenance services for JURY+. To reinstate such services, Customer must pay maintenance fees for all periods during which maintenance was not in effect, on a cumulative basis, together with interest thereon compounded annually at the rate of ten percent (10%) per annum commencing with the expiration or termination of the last paid maintenance period.
- I) If the Customer does not purchase either Standard or Premium JURY+ Maintenance, the Customer is not eligible to receive source code placed in escrow for the Customer in the event JSI is unable to maintain JURY+.
- m) The obligation of the Customer to pay for services performed beyond the end of the Snohomish County fiscal year in effect at the commencement of this Agreement is contingent upon appropriation of funds by its governing body for



JURY + Jury Management System Software Maintenance Agreement Terms and Conditions Page 8 of 8

the specific purpose of funding this Agreement. Upon the failure of such appropriation, Snohomish County may terminate this Agreement.

n) This Agreement constitutes the entire understanding of the parties as to the subject matter hereof. Any written or verbal agreements that are not set forth herein or incorporated herein by reference are expressly excluded.

IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer
Jury Systems Incorporated 15760 Ventura Blvd., Suite A-16 Encino, California 91436	Snohomish County 3000 Rockefeller Avenue Everett, Washington 98201
By Jon Pal	By Amank. neely
Name Printed Lisa Perl Title Controller	Name Printed SUSAN NEELY Executive Director Title
Date 12-1-04	Date 12-15-09
	Approved as to form:
	By Dow M. Offmand 12/8/04 Deputy Prosecuting Attorney
Title Controller	Executive Director Title Date 12-15-09 Approved as to form: By Jon M. Ostmand 12/8/

			RD. CERTIFIC	CA OF LIABIL	ITY INSU	JRANCE	OPID ME JURYS-1	DATE (MM/DD/YYYY) 12/13/04	
PRODUCER Bolton & Company CA License #0008309 245 S. Los Robles Ave, Ste 105 THIS CERTIFICATE IS SSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.									
Pasadena CA 91101 Phone: 626-799-7000 Fax: 626-441-3233 INSURED Jury Systems Incorporated 15760 Ventura Blvd. Suite A-16 Encino CA 91436 COVERAGES					INSURERS A	INSURERS AFFORDING COVERAGE			
					INSURER A:	St. Paul Fire and	Marine Ins.		
					INSURER B:				
					INSURER C:				
					INSURER D:	·			
					INSURER E:				
									
N P	NY RE AY PE OLICIE	QUIR RTAII S. AC	EMENT, TERM OR CONDITION OF AN	VE BEEN ISSUED TO THE INSURED NAME Y CONTRACT OR OTHER DOCUMENT WIT IE POLICIES DESCRIBED HEREIN IS SUBJ E BEEN REDUCED BY PAID CLAIMS.	TH RESPECT TO WHIC SECT TO ALL THE TER	H THIS CERTIFICATE N MS, EXCLUSIONS AND	MAY BE ISSUED OR CONDITIONS OF SUCH		
LTR	R NSRD TYPE OF INSURANCE			POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
		GE	NERAL LIABILITY				EACH OCCURRENCE	\$1,000,000	
A	X	X	COMMERCIAL GENERAL LIABILITY	VP06301375	02/01/04	02/01/05	DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 250,000	
1		_	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$10,000	
l		_					PERSONAL & ADV INJURY	\$1,000,000	
1	1	L_]				GENERAL AGGREGATE	\$2,000,000	
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A		AU	ANY AUTO	VP06301375	02/01/04	02/01/05	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
			SCHEDULED AUTOS				BODILY INJURY (Per person)	\$	
		X	HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
		GAI	RAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
		<u> </u>	ANY AUTO	•			OTHER THAN EA ACC	\$	
		EV				ļ	AGG	\$	
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	EMP	LOYE	RS' LIABILITY				TORY LIMITS ER	\$	
	OFF	CER	PRIETOR/PARTNER/EXECUTIVE MEMBER EXCLUDED?			·	E.L. DISEASE - EA EMPLOYEE		
	If yes	, desc SIAL F	cribe under PROVISIONS below				E.L. DISEASE - POLICY LIMIT		
A	orn Er		ss & Omissions	VP06301375	02/01/04	02/01/05	Limit	\$1,000,000	
Deer	DIOT	2 140	E OPERATIONS !! CO.	LES / EXCLUSIONS ADDED BY ENDORSE					
*1) D:	DNU BV	Notice of Cancella	tion for Non-Payment	EMENT/SPECIAL PRO	VISIONS m			
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Snohomish County Count						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN			
		1	Snohomish County Co Ms. Debi Mock	Jurt	1				
3000 Rockefeller Ave					į.	NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL			
Mail Stop 605						IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR			
Everett WA 98201					REPRESENTATI				
· · · · · · · · · · · · · · · · · · ·						AUTHORIZED REPRESENTATIVE			

ACORD 25 (2001/08)

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damage that results from any of the following work while being done by or for such landlord, lessor, manager, or owner:

- Structural changes.
- New construction work.
- Demolition work.

But we won't apply this Landlords section to your real estate managers. Instead, we'll apply the Real estate managers section, or the Employees and volunteer workers section, whichever section is applicable, to them.

Equipment lessors. Any lessor or owner of equipment rented or leased to you is a protected person only for your operation, maintenance, or use of that equipment while you rent or lease it.

However, no equipment lessor or owner is a protected person for injury or damage that results from its sole negligence.

Persons or organizations for your work as required by written contract. Any person or organization that:

- is not otherwise a protected person under this agreement; and
- you specifically agree in a written contract to add as an additional protected person under this agreement;

is a protected person, but only for covered bodily injury or property damage that results from your work.

However, no such person or organization is a protected person for bodily injury or property damage that results from their sole negligence.

Also, such person or organization is a protected person only for the lesser of:

- the limits of coverage required by the written contract; or
- the limits of coverage available under this agreement.

Additional protected person may also be called an additional insured in that written contract.

We explain the term your work in the Products and completed work total limit section.

Vendors of your products. Any vendor of your products is a protected person for covered bodily injury or property damage that results from your products, but only if:

- you specifically agree in a written contract to add the vendor as an additional protected person under this agreement;
- this agreement provides coverage for those products; and
- those products are sold or distributed in the normal course of the vendor's business.

However, no vendor from whom you've acquired your products is a protected person.

Nor is any vendor a protected person for bodily injury or property damage that results from:

- any express warranty which is made by the vendor and you haven't authorized;
- any change made in the condition of any of your products by the vendor;
- the repackaging of your products other than when the products are unpacked for demonstration, inspection, testing, or replacement of parts ordered by you or the manufacturer, and later repackaged in their original containers;
- any failure of the vendor to perform normal or agreed upon servicing of your products which the vendor has sold or distributed;
- the demonstration, installation, or servicing of your products, which is done away from the vendor's premises; or
- your products which have been labeled or relabeled, or used as an ingredient, part, or container in, on, or for anything else, by or for the vendor.

Servicing includes any adjustment, assembly, disposal, inspection, repair or test.

We explain the term your products in the Products and completed work total limit section.

Operators of registered mobile equipment. All operators of registered mobile equipment are protected persons for covered bodily injury or property damage that results from their driving of such equipment on a public street or road with your permission.

DATE (MM/DD/YY) CERTIFIC! TE OF LIABILITY INSI HUUKU 04/27/0 PRODUCER THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION Bolton & Company ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE CA License #0008309 HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 245 S. Los Robles Ave, Ste 105 Pasadena CA 91101 Phone: 626-799-7000 Fax: 626-441-3233 INSURERS AFFORDING COVERAGE NAIC# INSURED INSURER A St. Paul Fire and Marine Ins. INSURER B INSURER C: Jury Systems Incorporated 15760 Ventura Blvd. Suite A-16 Encino CA 91436 INSURER D: INSURER E: **COVERAGES** THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADD'L POLICY EFFECTIVE DATE (MM/DD/YY) POLICY NUMBER TYPE OF INSURANCE GENERAL LIABILITY \$1,000,000 **EACH OCCURRENCE** DAMAGE TO RENTED PREMISES (Ea occurence A X COMMERCIAL GENERAL LIABILITY VP06301375 02/01/05 02/01/06 \$250,000 CLAIMS MADE X OCCUR \$10,000 MED EXP (Any one person) \$1,000,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: \$2,000,000 PRODUCTS - COMP/OP AGG POLICY **AUTOMOBILE LIABILITY** COMBINED SINGLE LIMIT \$1,000,000 (Ea accident) ANY AUTO VP06301375 02/01/05 02/01/06 A ALL OWNED AUTOS BODILY INJURY (Per person) SCHEDULED AUTOS X HIRED AUTOS BODILY INJURY (Per accident) NON-OWNED AUTOS X PROPERTY DAMAGE (Per accident) GARAGE LIABILITY AUTO ONLY - EA ACCIDENT ANY AUTO EA ACC OTHER THAN AUTO ONLY: AGG **EXCESS/UMBRELLA LIABILITY** EACH OCCURRENCE OCCUR CLAIMS MADE **AGGREGATE** \$ DEDUCTIBLE RETENTION \$ WORKERS COMPENSATION AND **EMPLOYERS' LIABILITY** E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT | \$ OTHER 02/01/05 02/01/06 \$1,000,000 Errors & Omissions VP06301375 Limit Ded \$25,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS *10 Day Notice of Cancellation for Non-Payment of Premium. Certificate holder, its officers, elected officials, agents and employees are named as additional insured per VP033. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO SNOHOM1 Snohomish County Court DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL $30 \star$ DAYS WRITTEN Ms. Debi Mock NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL 3000 Rockefeller Ave IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR Mail Stop 605 REPRESENTATIVES. Everett WA 98201 AUTHORIZED REPRESENTATIVE

5/4/05

to Lean Vergosen - Rosk

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

damage that results from any of the following work while being done by or for such landlord, lessor, manager, or owner:

- Structural changes.
- New construction work.
- Demolition work.

But we won't apply this Landlords section to your real estate managers. Instead, we'll apply the Real estate managers section, or the Employees and volunteer workers section, whichever section is applicable, to them.

Equipment lessors. Any lessor or owner of equipment rented or leased to you is a protected person only for your operation, maintenance, or use of that equipment while you rent or lease it.

However, no equipment lessor or owner is a protected person for injury or damage that results from its sole negligence.

Persons or organizations for your work as required by written contract. Any person or organization that:

- is not otherwise a protected person under this agreement; and
- you specifically agree in a written contract to add as an additional protected person under this agreement;

is a protected person, but only for covered bodily injury or property damage that results from your work.

However, no such person or organization is a protected person for bodily injury or property damage that results from their sole negligence.

Also, such person or organization is a protected person only for the lesser of:

- the limits of coverage required by the written contract; or
- the limits of coverage available under this agreement.

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We explain the term your work in the Products and completed work total limit section.

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- this agreement provides coverage for those products; and
- those products are sold or distributed in the normal course of the vendor's business.

However, no vendor from whom you've acquired your products is a protected person.

Nor is any vendor a protected person for bodily injury or property damage that results from:

- any express warranty which is made by the vendor and you haven't authorized;
- any change made in the condition of any of your products by the vendor;
- the repackaging of your products other than when the products are unpacked for demonstration, inspection, testing, or replacement of parts ordered by you or the manufacturer, and later repackaged in their original containers;
- any failure of the vendor to perform normal or agreed upon servicing of your products which the vendor has sold or distributed:
- the demonstration, installation, or servicing of your products, which is done away from the vendor's premises; or
- your products which have been labeled or relabeled, or used as an ingredient, part, or container in, on, or for anything else, by or for the vendor.

Servicing includes any adjustment, assembly, disposal, inspection, repair or test.

We explain the term your products in the Products and completed work total limit section.

Operators of registered mobile equipment. All operators of registered mobile equipment are protected persons for covered bodily injury or property damage that results from their driving of such equipment on a public street or road with your permission.

"A Tradition of Service and Excellence"

and Ex-Officio Clerk of Superior Court

Pam L. Daniels County Clerk

M/S #605 3000 Rockefeller Avenue Everett, WA 98201 (425) 388-3466 FAX (425) 388-3806

April 10, 2006

Rick Coplen Administrative Office of the Courts POB 41170 Olympia, WA 98504-1170

Dear Rick,

Please find enclosed the documentation for recovery of costs incurred by Snohomish County in merging the jury source list per the interagency agreement. The total costs incurred by Snohomish County were \$3000 for Source List Processing by Jury Systems Incorporated.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Debbi Mock

Fiscal Resources Analyst

Snohomish County Clerk's Office

cc: Kathleen Gunn, Courtroom Operations Manager



Invoice

Invoice #: 00002757

Federal Tax ID: 95-4617347

JURY SYSTEMS

Bill To:

Ms. Debbi Mock

Snohomish County 3000 Rockefeller Avenue Mailstop 605 Everett, WA 98201 Date: 9/14/2005

Page:

Terms: Net 77

Your Order #:

Description	Amount Taxable
URY+ Annual Maintenance Renewal (12/1/05-11/30/06) Premium Plan +3 Plan (1 load per year)	\$9,618.00 \$3,000.00

Jury Systems Incorporated. Send your payment, marked "Attention Accounts Receivable", to the address shown below. Thank you.

Sub Total: \$12,618.00

This Invoice is due and payable per the terms stated above. Please make checks payable to:

Shipping: \$0.00

Sales Tax: \$0.00

TOTAL DUE \$12,618.00

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 1 of 8

This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County ("Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY+ Next Generation
JURY+ Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2005 through November 30, 2006 are as follows:

Premium Plan	\$ 9,618
+1 Plan	\$ 0
+2 Plan	\$ 0
+3 Plan	\$ 3,000 (One juror load per year)
Total	\$ 12,618

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred.

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 2 of 8

- c) JSI agrees to provide unlimited telephone hot line support and dial-up direct system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY+ system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's reasonable associated travel and per diem expenses in accordance with the "Meals and Incidental Expense Allowance" for federal employees traveling within the continental United States, contained in Internal Revenue Service Publication 1542, such expenses to be incurred only after prior Customer approval. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.

TRANSMISSION OK

TX/RX NO 1548 RECIPIENT ADDRESS 3931

DESTINATION ID

ST. TIME 10/31 13:56

TIME USE 00'30 PAGES SENT 4 RESULT 0K



Snohomish County Clerk
Pam L. Daniels
3000 Rockefeller Ave. M/S 605
Everett, WA 98201
Phone (425) 388-3466
FAX (425) 388-3806

"A Tradition of Service and Excellence"

and Ex-Officio Clerk of Superior Court

TO: CAROLINE HASH

ORGANIZATION: PURCHASING

FAX NUMBER OF RECIPIENT: 3931

DATE: 10/31/2005

FROM: Debbi Mock, Fiscal Resources Analyst

PHONE: (425) 388-3665

FAX # (425) 388-3806

COVER SHEET PLUS 3 PAGES TO FOLLOW

COMMENTS:

Hi Caroline

Here is the completed ECAF and the signature page from our Jury+ Maintenance contract related to PR 52224. I sent a copy of the entire contract on 10/20 so I didn't resend the whole thing. Let me know if you need any additional information. Thanks for your help!

Debbi

EXECUTIVE/COUNCIL APPROVAL FORM

MANAGEMENT RO	UTING:	TO:	COUNCIL CHAIRPERSON:	
EXECUTIVE	Aaron Reardon		SNOHOMISH COUNTY COUNCIL	
EXEC. DIR.	Susan Neely	-		
DIRECTOR/ELECTED	Pam L. Daniels	- -	EXECUTIVE RECOMMENDATION	
DEPARTMENT	Clerk		Approve No Recomme	endation
DIV. MGR.	Kathleen Gunn		Further Processing	
DIVISION	Courtroom Operations		Requested By	
ORIGINATOR	Debbi Mock	_	A	A . T
DATE <u>10/19/05</u>	EXT. <u>3665</u>		- Ausank need	10 127105
			Executive Office Signature	10,27,05
			CDO Start ROVIOW	10/2/103
			Received at Council Office	
DOCUMENT TYPE:				
BUDGET ACT	ION:		GRANT APPLICATION	
Emerge	ncy Appropriation		ORDINANCE	
Suppler	nental Appropriation		Amendment to Ord.#	· .
Budget			PLAN	
X CONTRACT:		_	OTHER	
X New		-		
Amend	ment			•
DOCUMENT / AGEN	•			
		atonono	a Agraamant	
JURY+ Jury Managem	ent System Software Mair	ntenance	e Agreement	
	•			
APPROVAL AUTHO	PRITY:		EXECUTIVE X	COUNCIL
			CITE BASIS SCC 3.04.140(2)	
HANDLING: NOR	MAL EXPED	ITE X		DATE
PURPOSE:				
Annual maintenance ag	greement for jury manage	ment so	ftware.	
				•

BACKGROUND:

Annual maintenance agreement for jury management software that serves the Superior and District Courts in Snohomish County. We have utilized JURY+ software since 1990, with an upgrade to the software completed at the beginning of 2003.

The JURY+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

EXPEND: FUND, AGY, ORG, ACTY, AU	CURRENT YR	2ND YR	1ST 6 YRS
0025372354801	\$12,618		
		·	-
TOTAL	\$12,618		
REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
		<u> </u>	
TOTAL			
Funding available within current 2005 budget. 🔿	24	7	ush W30 of :
BUDGET REVIEW: Analyst Sc	Administrator <u>FUR</u>	Recomm	nend Approval
CONTRACT INFORMATION: ORIGINAL X CONTRACT # CONTRACT # CONTRACT #	<u> </u>	AMOUNT AMOUNT	\$12,618 \$
CONTRACT PERIOD: ORIGINAL Start 12/1/05 AMENDMENT Start	End <u>11/30/06</u> End		
CONTRACT / PROJECT TITLE:			
JURY+ Next Generation Software Maintenance	Agreement		
CONTRACTOR NAME & ADDRESS (City/State or	niv):		
Jury Systems Incorporated			
Encino, CA			
APPROVED:			
D 3.6	es <u>&</u> No		
COMMENTS			
PROSECUTING ATTY - AS TO FORM: Ye	esX No		
OTHER DEPARTMENTAL REVIEW / COM	MENTS.		
STREET DEFACTIVE NEAR VIEW / COM	AIVIEINI S.		

NON-ELECTRONIC ATTACHMENTS:

Original JSI Maintenance Agreement (2) Budget Vs. Actual Report as of 10/19/05

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 8 of 8

IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer
Jury Systems Incorporated 15760 Ventura Blvd., Suite A-16	Snohomish County 3000 Rockefeller Avenue
Encino, California 91436	Everett, Washington 98201
By An Perl	By Dusank ruly
Name Printed Lisa Perl	Name Printed SUSAN NEELY Executive Director
Title Controller	Title
Date 10-11-05	Date 10-27-05
	Approved as to form:
	By Jone 11. OSTA 1261 2 9/36/05 Deputy Prosecuting Attorney

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 1 of 8

This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County ("Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY+ Next Generation
JURY+ Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2005 through November 30, 2006 are as follows:

Total	\$ 12,618
+3 Plan	\$ 3,000 (One juror load per year)
+2 Plan	\$ 0
+1 Plan	\$ 0
Premium Plan	\$ 9,618

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred.

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 2 of 8

- system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY+ system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's reasonable associated travel and per diem expenses in accordance with the "Meals and Incidental Expense Allowance" for federal employees traveling within the continental United States, contained in Internal Revenue Service Publication 1542, such expenses to be incurred only after prior Customer approval. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 3 of 8

5. +4 JURY+ Maintenance

+4 Maintenance is an add-on service whereby JSI, on request, performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes.

6. Other Systems Maintenance

If any Program malfunction is determined under Paragraph 1(a) to have been caused by machine malfunction, by an enhancement to the Programs not provided by JSI, by the use of incorrect data, by the use of incorrect procedures by Customer's personnel, or by any other cause not attributable to JSI, (e.g., JSI's programming, or incorrect instructions from JSI personnel or documentation provided by JSI) corrective action shall be treated as Other Systems Maintenance and shall not be covered by this Agreement. The Customer may elect to purchase from JSI such Other Systems Maintenance at such hourly rates and upon such other terms as are provided in a separate written agreement between the parties at the time such professional services are necessary.

7. Schedule of Charges and Payment

The charges set forth on page 1 of this agreement are for the services specified therein and described in Sections 1-5 of this agreement, and are based upon the following schedule, which is provided for convenience of reference only:

- a) The annual charge for the Premium JURY+ Maintenance specified in Paragraph 1 shall be 16.5% of the non-discounted published license price, at the time of installation, for the JURY+ configuration installed.
- b) The annual charge each year for +1 Maintenance and support services specified in paragraph 4 shall be \$250 per workstation/access server installed in the JURY+ configuration.
- c) The annual charges for +2 and +3 Maintenance are quoted on an annual basis and are dependent on the number of jurors the Customer loads into JURY+. The charge for +4 Maintenance is \$1,100/day (plus expenses) with a three-day minimum.

The Customer shall pay on December 1, 2005 the full annual charge set forth on page 1 for maintenance and support services for the period December 1, 2005 through November 30, 2006.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 4 of 8

8. Expiration or Termination of Agreement

- a) The Customer shall provide notice to JSI on or before ninety (90) days prior to the expiration or termination date of this Agreement if it does not intend to enter into a new annual maintenance agreement with JSI. In that event, JSI will provide Customer with any enhancements to the Programs which are released within the ninety (90) day period before the effective date of expiration, and JSI will complete investigative services under paragraph 1(a) or corrective services under paragraphs 1(b), 1(c) and 1(d), which have not been completed on the effective date of expiration or termination and the Customer shall pay for such investigative or corrective services in the same manner as if expiration or termination of this Agreement had not occurred.
- b) Notwithstanding the foregoing, termination of this Agreement by the Customer upon failure of appropriation may occur as provided in Section 12m.

1

9. Limitation of Warranty

JSI AGREES THAT ALL SERVICES COVERED BY THIS AGREEMENT SHALL BE PERFORMED IN A PROFESSIONAL MANNER CONSISTENT WITH GENERALLY ACCEPTED DATA PROCESSING INDUSTRY STANDARDS. JSI MAKES NO OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO ENHANCEMENTS THE CUSTOMER UNDER **AGREEMENT** PROVIDED TO THIS MERCHANTABILITY OR FITNESS OF SUCH ENHANCEMENTS NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED ARISING BY LAW OR OTHERWISE AS TO SUCH ENHANCEMENTS, EXCEPT AS STATED IN THIS AGREEMENT. JSI MAKES NO REPRESENTATION OR WARRANTY AS TO THE MANNER OF PERFORMANCE OF INVESTIGATIVE OR CORRECTIVE SERVICES UNDER THIS AGREEMENT, NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, EXCEPT AS STATED IN THIS AGREEMENT. JSI ASSUMES NO LIABILITY OR OBLIGATION OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY OBLIGATION OR LIABILITY WITH RESPECT TO LOSS OF USE, REVENUE, PROFIT OR CONSEQUENTIAL DAMAGES.

10. Enhancement License and Conditions

Customer's license to use enhancements provided by JSI under this Agreement, JSI's right, title and interest in and to all enhancements, whether provided by JSI, the Customer, the Customer's employees, or any third party, and Customer's duty to safeguard enhancements shall be controlled by all and each of the terms and conditions set forth in the applicable Software

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 5 of 8

License Agreement made and executed by JSI and the Customer and in effect on the date of execution of this Agreement, which terms and conditions are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

11. Insurance Requirements

- a. The Contractor shall obtain and maintain continuously for the term of this contract, at own expense, Commercial General Liability Insurance and Automobile Liability Insurance with minimum limits of \$1,000,000 per occurrence, combined single limit, and Professional Liability Insurance with minimum limits of \$1,000,000 per occurrence, and/or other insurance to indemnify for the activities and services of this contract. All insurance shall be placed with insurance carriers licensed to do business in Washington State, and with carriers with an AM Best rating of A- or better.
- b. Such insurance shall be endorsed to include Snohomish County, its officers, elected officials, agents, and employees as an additional insured, and shall not be reduced or canceled without thirty days written prior notice to the County.
- c. Such insurance shall be endorsed to include a "cross liability", "severability of interests", or "separation of insureds" indicating essentially that "except with respect to the limits of insurance, and any rights or duties specifically assigned in this coverage part to the first named insured, this insurance applies as if each named insured were the only named insured, and separately to each insured against whom claim is made or suit is brought."
- d. If coverage is on a claims-made form, the retroactive date shall be prior to, or coincident with, the date of this contract, and the policy shall state that coverage is claims-made, and state the retroactive date. Claims made form coverage shall be maintained by the Contractor, at own expense, for a minimum of three years following the termination of this contract. The Contractor shall annually provide the County with proof of renewal. If renewal of the claims-made form of coverage becomes unavailable, or economically unavailable, the Contractor shall execute a form of guarantee acceptable to the County to assure financial responsibility for liability of services performed.
- e. The Contractor shall provide the County a Certificate of insurance as evidence of coverage and have the County named on their policy as Additional Insured.

 Approval of insurance is a condition precedent to full execution of this contract.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 6 of 8

12. General Conditions

- a) JSI agrees that it will perform the services under this Agreement as an independent contractor and not as an agent, employee, or servant of the Customer. The parties agree that JSI is not entitled to any benefits or rights enjoyed by employees of the Customer. JSI specifically has the right to direct and control JSI's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. Customer shall only have the right to assure performance.
- b) All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of work under this Agreement shall become the property of the Customer.
- c) No changes or additions shall be made to this Agreement except as agreed to by both parties, reduced to writing and executed with the same formalities as are required for the execution of this Agreement.
- d) The Customer may, at reasonable times, inspect the books and records of JSI relating to its performance of this Agreement. JSI shall keep all records required by this Agreement for seven (7) years after termination of this Agreement for audit purposes.
- e) JSI shall comply with all applicable federal, state and local laws, rules and regulations in performing this Agreement.
- f) JSI shall not assign any of its rights, duties or obligations under this Agreement without the prior express written consent of Snohomish County.
- g) The heading of any paragraph contained in this Agreement is for convenience only and shall not be deemed a part of this Agreement nor a representation as to the contents thereof. Should any conflicts exist between any attached exhibit or schedule to this Agreement, if any, and the text of this Agreement, the text shall prevail.
- h) This Agreement may be modified only by a writing signed by authorized representatives of each party. The parties agree that the interpretation and legal effect of this Agreement shall be governed by the laws of the State of Washington and that any lawsuit regarding this Agreement must be brought in Snohomish County, Washington.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 7 of 8

- charges specified herein do not include taxes. The Customer will pay to JSI sales taxes required to be collected by it under applicable state or local law for services and goods provided by JSI to the Customer under this Agreement. If applicable, the Customer also will reimburse JSI for state or local sales taxes it is required to pay on goods procured by it for use in performing services for the Customer under this Agreement. In the latter case, such reimbursement shall be made upon an invoice by JSI to the County to which is attached original receipts showing the goods purchased, dates of purchase and sales taxes paid by JSI.
- j) JSI shall not be liable for failure or delay in providing any enhancement or service specified herein due to fire, riot, war, labor disputes, acts of God, or causes or conditions beyond its reasonable control. In no event is JSI liable for any consequential damages.
- k) If the Customer fails to purchase either Standard or Premium JURY+ Maintenance or if such maintenance is terminated, Customer will not be entitled to receive maintenance services for JURY+. To reinstate such services, Customer must pay maintenance fees for all periods during which maintenance was not in effect, on a cumulative basis, together with interest thereon compounded annually at the rate of ten percent (10%) per annum commencing with the expiration or termination of the last paid maintenance period.
- I) If the Customer does not purchase either Standard or Premium JURY+ Maintenance, the Customer is not eligible to receive source code placed in escrow for the Customer in the event JSI is unable to maintain JURY+.
- m) The obligation of the Customer to pay for services performed beyond the end of the Snohomish County fiscal year in effect at the commencement of this Agreement is contingent upon appropriation of funds by its governing body for the specific purpose of funding this Agreement. Upon the failure of such appropriation, Snohomish County may terminate this Agreement.
- n) This Agreement constitutes the entire understanding of the parties as to the subject matter hereof. Any written or verbal agreements that are not set forth herein or incorporated herein by reference are expressly excluded.

JURY+ Jury Management System Software Maintenance Agreement Terms and Conditions Page 8 of 8

IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer
Jury Systems Incorporated	Snohomish County
15760 Ventura Blvd., Suite A-16	3000 Rockefeller Avenue
Encino, California 91436	Everett, Washington 98201
Bo Ava Pel	By prount ruly
Name Printed LISA Fer C	Name Printed SUSAN NEELY
Title	Executive Director Title
Date 10-11-05	Date 10 - 27 - 05
	Approved as to form:
	By Deputy Prosecuting Attorney

Invoice

Invoice #: 00002757

JURY SYSTEMS

Federal Tax ID: 95-4617347

Bill To:

Mailstop 605 Everett, WA 98201

Ms. Debbi Mock

Snohomish County

3000 Rockefeller Avenue

, ,, c o k ,

Date: 9

9/14/2005

Page:

Terms: No

Net 77

Your Order #:

JURY+ Annual Maintenance Renewal (12/1/05-11/30/06) Premium Plan +3 Plan (1 load per year)	\$9,618.00 \$3,000.00
	•

Sub Total \$12,618.00

This Invoice is due and payable per the terms stated above. Please make checks payable to: **Jury Systems Incorporated.** Send your payment, marked "Attention Accounts Receivable", to the address shown below. Thank you.

TOTAL DUE	\$12,618.00
Sales Tax:	\$0.00
Shipping:	\$0.00
Sub Total:	\$12,618.00



LOG NU	MBER	RS
BGT.		

EXECUTIVE/COUNCIL APPROVAL FORM

MANAGEMENT ROUTING: EXECUTIVE EXEC. DIR. DIRECTOR/ELECTED DEPARTMENT DIV. MGR. DIVISION Courtroom Operations ORIGINATOR DATE 10/19/05 EXECUTIVE Aaron Reardon Susan Neely Pam L. Daniels Clerk Kathleen Gunn Courtroom Operations Debbi Mock EXT. 3665	COUNCIL CHAIRPERSON: SNOHOMISH COUNTY COUNCIL EXECUTIVE RECOMMENDATION: Approve No Recommendation Further Processing Requested By / / Executive Office Signature CEO Staff Review / / /
	Received at Council Office / /
DOCUMENT TYPE: BUDGET ACTION: Emergency Appropriation Supplemental Appropriation Budget Transfer X CONTRACT: X New Amendment DOCUMENT / AGENDA TITLE: JURY+ Jury Management System Software Maintenance	GRANT APPLICATION ORDINANCE Amendment to Ord. # PLAN OTHER
APPROVAL AUTHORITY:	EXECUTIVE X COUNCIL SCC 3.04.140(2)
HANDLING: NORMAL EXPEDITE X	URGENT DEADLINE DATE 11/30/05
PURPOSE: Annual maintenance agreement for jury management so	ftware.

BACKGROUND:

Annual maintenance agreement for jury management software that serves the Superior and District Courts in Snohomish County. We have utilized JURY+ software since 1990, with an upgrade to the software completed at the beginning of 2003.

The JURY+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
0025372354801	\$12,618		
		 	
TOTAL	\$12,618		
REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			
DEPARTMENT FISCAL IMPACT NOTES: Funding available within current 2005 budget.			
BUDGET REVIEW: Analyst Administrator		Recomm	nend Approval
CONTRACT INFORMATION: ORIGINAL X CONTRACT #		AMOUNT	\$12,618
AMENDMENT CONTRACT #	<u> </u>	AMOUNT	\$
CONTRACT PERIOD: ORIGINAL Start 12/1/05 AMENDMENT Start	End 11/30/06 End		
CONTRACT / PROJECT TITLE:	Elid	•	
JURY+ Next Generation Software Maintenance A	greement		
CONTRACTOR NAME & ADDRESS (City/State only Jury Systems Incorporated Encino, CA	y):		
APPROVED:			·
RISK MANAGEMENT Yes	No		÷
COMMENTS	·		
PROSECUTING ATTY - AS TO FORM: Yes	XNo		
OTHER DEPARTMENTAL REVIEW / COMN	MENTS:		

NON-ELECTRONIC ATTACHMENTS: Original JSI Maintenance Agreement (2) Budget Vs. Actual Report as of 10/19/05 2000 10.00 1HA 720 000 000

TRANSMISSION OK

TX/RX NO 1496 RECIPIENT ADDRESS 3931

DESTINATION ID

ST. TIME 10/20 13:54

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Snohomish County Clerk Pam L. Daniels 3000 Rockefeller Ave. M/S 605 Everett, WA 98201 Phone (425) 388-3466 FAX (425) 388-3806

"A Tradition of Service and Excellence"

and Ex-Officio Clerk of Superior Court

TO: DAVE GIBSON

ORGANIZATION: PURCHASING

FAX NUMBER OF RECIPIENT: 3931

DATE: 10/20/2005

FROM: Debbi Mock, Fiscal Resources Analyst

PHONE: (425) 388-3665

FAX # (425) 388-3806

COVER SHEET PLUS 9 PAGES TO FOLLOW

COMMENTS:

Hi Dave

Here is the contract that goes with PR 52224. The ECAF is currently at Finance for processing. This is our annual maintenance contract renewal for the jury management software. Let me know if you need any additional information. Thanks for your help! Debbi

Snohomish County

PURCHASE REQUISITIONS APPROVAL REGISTER

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and Ex-Officio Clerk of Superior Court

Pam L. Daniels County Clerk

M/S #605 3000 Rockefeller Avenue Everett, WA 98201 (425) 388-3466 FAX (425) 388-3806

MEMORANDUM

DATE:

October 20, 2005

TO:

Dave Gibson, Purchasing Manager

FROM:

Debbi Mock, Fiscal Resources Analyst IV

RE:

JURY+ Annual Maintenance Agreement

Sole Source Request - Purchase Requisition 52224

CC:

Kathleen Gunn, Courtroom Operations Manager

We are requesting a purchase order number be issued for the attached maintenance agreement, including the +3 plan for Jury+ software.

As you know, in November of 1990 we purchased, sole source through Unicorn (now Jury Systems Incorporated), a centralized automated jury management system (Jury+) to serve the Superior and District Courts in Snohomish County. This software was upgraded to Jury+ Next Generation in 2003.

The Jury+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

If you need further information please call me at extension 3665. Thank you.



Snohomish County Clerk Pam L. Daniels M/S 605 3000 Rockefeller Ave. Everett, WA 98201 Phone 388-3466 Fax 388-3806

and Ex-Officio Clerk of Superior Court

FAX COVER SHEET

DATE:

August 29, 2006

TIME:

TO:

Nina Ayyar

PHONE:

818-461-3179

FROM:

Valerie White

PHONE:

425-388-3586

FAX:

FAX:

425-388-3806

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 2

NCOA Process Acknowledgement Form Thank you.

Re-Sending \$30/06

The this does not read clearly let me know and

I will mail the form in to you.



NCOALinkTM PROCESSING ACKNOWLEDGEMENT FORM

The collection of information on this Processing Acknowledgement Form (PAF) is required by the Privacy Act of 1974. The United States Postal Service (USPS) requires that each NCOA^{Link} Licensee have a completed NCOA^{Link} PAF for each of their NCOA^{Link} customers prior to providing the NCOA^{Link} service. The Licensee is also required by the USPS to retain a copy of the completed form for each of its customers and to obtain an updated PAF from each of its customers at minimum once per year. Any signature upon this PAF shall be considered valid for all purposes and have the same effect whether it is an ink-signed original or a photocopy or facsimile representation of the original document.

I, the undersigned, an authorized representative of:	
Snohomish County Clerk's Offic	· · · · · · · · · · · · · · · · · · ·
Snonomish County Clerk's Uffic Company Name	<u>;e</u>
	· · · · · · · · · · · · · · · · · · ·
Address 3000 Rockefeller Ave., M/S 605	
*	000014046
Everett City	<u>WA</u> 982014046 State ZIP+4
425-388-3586 Telephone Number Postal ID (for future use)	91-6001368 Tax Identification Number (TIN) NAICS/SIC
	Tax Identification Number (TIIN)
Snohomish County Parent Company Name	
Parent Company Name	1
Marketing or "DBA" Company Name or Primary Affiliate Company Name	
Marketing or "DBA" Company Name or Primary Affiliate Company Name	
Name (Please print)	Chief Deputy Clerk
Name (Pigase printy)	i itie
FManoc Juston	August 29, 2006
Signature	
do hereby acknowledge that I have received and reviewed the N	NCOA ^{Link} Information Package supplied to me by
Anchor Computer Inc. an NUOA Trull Service realing list correction service for lists that	Provider Licensee. I also understand that the sole purpose of the NOOA
NCOA ^{Link} may not be used to create or maintain new movers list	will be used for preparation of mailings. Furthermore, I understand that its.
LICENSEE	
ANCHOR COMPUTER, INC.	
Business Name (Please print)	
NANCY ATWOOD	VICE PRESIDENT, ECOMMERCE SERVICES
Name (Please print)	Title
Nancy Atwood	
Signature Signature	Date
631-293-6100	Date
Telephone Number	Tax Identification Number (TIN)
□ BROKER/AGENT □ LIST ADMINISTRATOR (Check	applicable box)
Business Name (Please print)	
Address	City/State/ZIP+4
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Name (Please print)	Title
Signature	Date
Telephone Number	Tax Identification Number (TIN) NAICS/SIC
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NCOALINKTM PROCESSING ACKNOWLEDGEMENT FORM

The collection of information on this Processing Acknowledgement Form (PAF) is required by the Privacy Act of 1974. The United States Postal Service (USPS) requires that each NCOA^{Link} Licensee have a completed NCOA^{Link} PAF for each of their NCOA^{Link} customers prior to providing the NCOA^{Link} service. The Licensee is also required by the USPS to retain a copy of the completed form for each of its customers and to obtain an updated PAF from each of its customers at minimum once per year. Any signature upon this PAF shall be considered valid for all purposes and have the same effect whether it is an ink-signed original or a photocopy or facsimile representation of the original document.

LIST OWNER	
I, the undersigned, an authorized representative of:	
Snohomish County Clerk's Of	Lice
Company Name	
3000 Kochefeller Aue. M/S UU	'S
Address	in Ovaci
City ength	State 7/9+4
112 25-50 25 1 5-	OI / 12/ (-
YAS - 388 - 36 6 5 Telephone Number Postal ID (for future use)	Tax Identification Number (TIN) NAICS/SIC
Snohomish County	
Parent Company Name	
Marketing of "DBA" Company Name or Primary Affiliate Company Name	
/ Kondil El Kepl Kord	(hief Deputy Clerk
Name (Please print)	Title 1/20 / 20
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Signature	Date /
do hereby acknowledge that I have received and reviewed the NC	OA ^{Link} Information Package supplied to me byovider Licensee. I also understand that the sole purpose of the NCOA ^{Link}
I service is to provide a mailing list correction service for lists that wi	ill be used for preparation of mailings. Furthermore, I understand that
NCOA ^{Link} may not be used to create or maintain new movers lists.	
LICENSEE	
ANCHOR COMPUTER, INC.	
Business Name (Please print)	
NANCY ATWOOD Name (Please print)	VICE PRESIDENT, ECOMMERCE SERVICES Title
Nancy Atwood	i πe
Signature	Date
631-293-6100	
Telephone Number	Tax Identification Number (TIN)
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Address	City/State/ZIP+4
Name (Please print)	Title
Signature	Date
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Revenue Dac to upl 002337231 6501

Anne worked w/ John Carr. A new DAC has been created as per Finance.

EFT Received 9/8/06

Completed Process

Val



ADMINISTRATIVE OFFICE OF THE COURTS

Janet L. McLane State Court Administrator

March 22, 2006

The Honorable Pam Daniels Snohomish County Clerk 3000 Rockefeller Ave MS 605 Everett, WA 98201-4046

RE: Interagency Agreement IAA06145

Dear Ms. Daniels:

Please find enclosed your copy of the fully executed agreement between Snohomish County and the Administrative Office of the Courts for the purpose of providing reimbursement for the Expanded Jury Source List Project.

If you have questions, please contact me at ramsey.radwan@courts.wa.gov or by phone at (360) 357-2406.

Sincerely,

Ramsey Radwan

Director

Management Services Division

Enclosure

STATE OF WASHINGTON INTERAGENCY AGREEMENT IAA06145 BETWEEN

THE WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS

AND

SNOHOMISH COUNTY

FOR REIMBURSEMENT FOR

FISCAL YEAR 2006 and FISCAL YEAR 2007 EXPANDED JURY SOURCE LIST PROJECT

THIS AGREEMENT is made and entered into by and between Administrative Office of the Courts ("AOC") and Snohomish County, Washington ("County") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT.

- 1. PURPOSE: The purpose of this agreement is to enable the AOC to provide limited reimbursement for expenditures by the County in conjunction with the Expanded Jury Source List Project ("Project"). The state of Washington, Washington counties, Washington courts, and the AOC have a vital interest in developing an expanded jury source list to increase the number and diversity of citizens available for jury duty. The legislature appropriated funds to the AOC for coordination of a project to develop expanded jury source lists statewide. During the project, the County, the Courts, the AOC, and the Department of Information Services ("DIS") have worked cooperatively in the merging of the record of registered voters with the records of holders of drivers licenses to develop an expanded jury source list.
- **TERM OF AGREEMENT:** The term of this Agreement shall be from July 1, 2005 through June 30, 2007.

3. **RESPONSIBILITIES:**

- 3.1 The County shall:
 - 3.1.1 Develop an expanded jury source list to increase the number and diversity of citizens available for jury duty through the cooperative efforts of the County, the Courts, the AOC, and the Department of Information Services ("DIS") by the merging of the record of registered voters with the records of holders of drivers licenses.
 - 3.1.2 Be responsible for all costs and expenses associated with the Project not reimbursed under this Agreement, except for additional funding for the Project, if any, provided by the legislature, the AOC or other sources.
 - 3.1.3 Maintain accurate records of expenditures in conjunction with the Project.

3.2 The AOC shall reimburse the County for expenditures by the County in conjunction with the Project pursuant to Paragraph 4.2 below.

4. COMPENSATION AND BILLING:

- 4.1 The County shall provide required documentation and submit an invoice to the AOC:
 - 4.1.1 On or before June 30, 2006 for expenditures incurred during state FY 2006. State FY 2006 is defined as the period from July 1, 2005 through June 30, 2006.
 - 4.1.2 On or before June 30, 2007 for expenditures incurred during state FY 2007. State FY 2007 is defined as the period from July 1, 2006 through June 30, 2007.
- 4.2 The AOC shall provide limited reimbursement to the County for expenditures by the County in conjunction with the Project.
 - 4.2.1 The anticipated maximum reimbursement amount for state FY 2006 will be \$950.
 - 4.2.2 The anticipated maximum reimbursement amount for state FY 2007 will be \$950.
- 4.3 Payment of the maximum reimbursement amount or the amount expended by the County, whichever is less, will be made by the AOC upon receipt of an invoice from the County showing the amount expended by the County. PROVIDED, that, if additional funds become available, the reimbursement amount may be increased at the sole discretion of the AOC. PROVIDED FURTHER, that in no case will the amount reimbursed by the AOC be greater than the amount expended by the County.
- 5. ADMINISTRATION: The following individuals are designated as representatives of the respective parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under or greater than this Agreement. In the event such representatives are changed, the party making the change shall notify the other party.
 - 5.1 The County's representative shall be Pam L. Daniel 9
 - 5.2 The AOC's representative shall be Rick Coplen.
- 6. TREATMENT OF ASSETS AND PROPERTY: No fixed assets or personal property will be jointly or cooperatively, acquired, held, used, or disposed of pursuant to this Agreement.
- 7. **TERMINATION:** Any party hereto may terminate this Agreement upon five (5) days written notice to the other parties. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.
- 8. CHANGES, MODIFICATIONS. AMENDMENTS AND WAIVERS: This Agreement may be changed, modified, amended or waived only by written agreement

- executed the parties hereto. Waiver of any breach of any term or condition of this Agreement shall not be considered a waiver of any prior or subsequent breach.
- 9. SEVERABILITY: In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition or application. To this end-the terms and conditions of this Agreement are declared severable.
- 10. ENTIRE AGREEMENT: This Agreement contains all the terms and conditions agreed upon by the parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.
- 11. EXECUTION: We, the undersigned, agree to the terms of the foregoing Agreement.

SNOHOMISH COUNTY

STATE OF WASHINGTON ADMINISTRATIVE OFFICE OF THE COURTS

Signature/Title

Date

Contracts Manager

Date

APPROVED AS TO FORM ONLY BY: STATE OF WASHINGTON OFFICE OF THE ATTORNEY GENERAL Federal Tax ID: 95-4617347

Bill To:

Ms. Sonya Kraski

Snohomish County 3000 Rockefeller Avenue Everett, WA 98201

Invoice

Invoice #: 00001068

Date: 10/16/00

Page: 1

Terms: Net 45

Your Order #:

Description		Amount	Taxable
JURY+ Annual Maintenance Renewal (12/ Premium Plan +3 Plan	\$6,750.00 \$3,000.00		
·			•
, , , , , , , , , , , , , , , , , , ,			

This Invoice is due and payable per the terms stated above. Please make checks payable to: **Jury Systems Incorporated.** Send your payment, marked "Attention Accounts Receivable", to the address shown below. Thank you.

٠.	Sub Total:	\$9,750.00	
	Shipping:	\$0.00	
	Sales Tax:	\$0.00	
•	TOTAL DUE	\$9,750.00	

\$9,750.00

Sub Total



October 16, 2000

Ms. Sonya Kraski Jury Coordinator Snohomish County 3000 Rockefeller Avenue Everett, Washington 98201

Dear Ms. Kraski:

Enclosed an invoice for JURY+ Maintenance Renewal for the period December 1, 2000 through November 30, 2001. Your fee for Premium Maintenance is \$6,750 and the +3 maintenance charge is \$3,000.

Also enclosed is a new copy of the JURY+ Software Maintenance Agreement for the specified maintenance period. Please sign the new Maintenance Agreement and return a copy to JSI and forward the invoice for payment.

If you have any questions, please feel free to call.

Best Regards,

Ron Rutschman Vice President

cc: Mark Schienbein

October 30 2000 Page

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature:					_//_ Signature:				
R #	Subject			DSC		ested Req			t Discount
R 04045		REQUEST ANNUAL JURY+ N HEIDI PERCY X2714	MAINT	SCLDDM CLERK	10/	27/00 11/	30/00	9,750.00	•
Line/ VDR	ITEM / Description	COMMODITY	Quantity Units	Unit Price	Extended Price	Gross Uni	t Price Dia	scount	Tax
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PO701

PURCHASE REQUISITIONS EDIT LIST

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						9,750.00	9,750	.00			
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Contract to Pam for signature



This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County (Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY+ Jury Management System
JURY+ Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2000 through November 30, 2001 are as follows:

\$ 9,750
\$ 3,000
\$ 0
\$ 0
\$ 6,750
\$ \$

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.



- c) JSI agrees to provide unlimited telephone hot line support and dial-up direct system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY + system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's associated travel and per diem expenses. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.



5. +4 JURY+ Maintenance

+4 Maintenance is an add-on service whereby JSI, on request, performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes.

6. Other Systems Maintenance

If any Program malfunction is determined under Paragraph 1(a) to have been caused by machine malfunction, by an enhancement to the Programs not provided by JSI, by the use of incorrect data, by the use of incorrect procedures by Customer's personnel, or by any other cause not attributable to JSI, (e.g., JSI's programming, or incorrect instructions from JSI personnel or documentation provided by JSI) corrective action shall be treated as Other Systems Maintenance and shall not be covered by this Agreement. The Customer may elect to purchase from JSI the professional services necessary to correct such a malfunction.

7. Schedule of Charges and Payment

a) The annual charge for the Premium JURY+ Maintenance specified in Paragraph 1 shall be 15% of the non-discounted published license price, at the time of installation, for the JURY+ configuration installed.

The annual charge each year for +1 Maintenance and support services specified in paragraph 4 shall be \$250 per workstation/access server installed in the JURY+ configuration.

The annual charges for +2 and +3 Maintenance are quoted on an annual basis and are dependent on the number of jurors the Customer loads into JURY+. The charge for +4 Maintenance is \$800/day (plus expenses) with a three-day minimum. The Customer shall pay the full annual charge for maintenance and support services on the anniversary date of the acceptance of the Programs.

b) Charges for Other Systems Maintenance (see Paragraph 6) which are approved by the Customer shall be billed by JSI as incurred and shall be paid by the Customer within thirty (30) days of the invoice date.



8. Term of Agreement

- a) Services under this Agreement shall commence on the first day of the month following installation of JURY+.
- b) This Agreement shall constitute a contract only after it is accepted in writing by an officer of JSI.
- c) This Agreement shall continue in effect until terminated by JSI or the Customer in the manner specified herein.
- d) Either the Customer or JSI may terminate this Agreement only by giving written notice to the other that this Agreement will terminate on the next succeeding anniversary date. Such notice shall be given on or before ninety (90) days prior to the anniversary date.
- e) In the event of termination of this Agreement, JSI will provide Customer with any enhancements to the Programs which are released within the ninety (90) day period before the effective date of termination, and JSI will complete investigative services under paragraph 1(a) or corrective services under paragraphs 1(b), 1(c) and 1(d), which have not been completed on the effective date of termination and the Customer shall pay for such investigative or corrective services in the same manner as if termination of this Agreement had not occurred.

9. Limitation of Warranty

JSI AGREES THAT ALL SERVICES COVERED BY THIS AGREEMENT SHALL BE PERFORMED IN A PROFESSIONAL MANNER CONSISTENT WITH GENERALLY ACCEPTED DATA PROCESSING INDUSTRY STANDARDS. JSI MAKES NO OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO **ENHANCEMENTS** PROVIDED TO THE **CUSTOMER UNDER AGREEMENT** THIS AS MERCHANTABILITY OR FITNESS OF SUCH ENHANCEMENTS NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED ARISING BY LAW OR OTHERWISE AS TO SUCH ENHANCEMENTS, EXCEPT AS STATED IN THIS AGREEMENT. REPRESENTATION OR WARRANTY AS TO THE MANNER OF PERFORMANCE OF INVESTIGATIVE OR CORRECTIVE SERVICES UNDER THIS AGREEMENT, NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, EXCEPT AS STATED IN THIS AGREEMENT. JSI ASSUMES NO LIABILITY OR OBLIGATION OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY OBLIGATION OR LIABILITY WITH RESPECT TO LOSS OF USE, REVENUE, PROFIT OR CONSEQUENTIAL DAMAGES.



10. Enhancement License and Conditions

Customer's license to use enhancements provided by JSI under this Agreement, JSI's right, title and interest in and to all enhancements, whether provided by JSI, the Customer, the Customer's employees, or any third party, and customer's duty to safeguard enhancements shall be controlled by all and each of the terms and conditions set forth in the applicable Software License Agreement made and executed by JSI and the Customer and in effect on the date of execution of this Agreement, which terms and conditions are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

11. General Conditions

- a) The heading of any paragraph contained in this Agreement is for convenience only and shall not be deemed a part of this Agreement nor a representation as to the contents thereof.
- b) This Agreement may not be modified or changed orally, but only by a writing signed by both parties. The parties agree that the interpretation and legal effect of this Agreement shall be governed by the laws of the State of Washington.
- c) Charges specified herein do not include taxes, and the Customer pays, or reimburses JSI, for all applicable federal, state and local taxes including but not limited to sales, use or occupation taxes (but exclusive of income and corporate franchise taxes).
- d) JSI shall not be liable for failure or delay in providing any enhancement or service specified herein due to fire, riot, war, labor disputes, acts of God, or causes or conditions beyond its reasonable control. In no event is JSI liable for any consequential damages.
- e) If the Customer fails to purchase either Standard or Premium JURY+ Maintenance or if such maintenance is terminated, CUSTOMER will not be entitled to receive maintenance services for JURY+. To reinstate such services, CUSTOMER must pay maintenance fees for all periods during which maintenance was not in effect, on a cumulative basis, together with interest thereon compounded annually at the rate of ten percent (10%) per annum commencing with the expiration or termination of the last paid maintenance period.



f) If the Customer does not purchase either Standard or Premium JURY+ Maintenance, the Customer is not eligible to receive source code placed in escrow for the Customer in the event JSI is unable to maintain JURY+.

IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer
Jury Systems Incorporated	Snohomish County
15760 Ventura Blvd., Suite A-16	3000 Rockefeller Avenue
Encino, California 91436	Everett, Washington 98201
By Ra Putschman	Ву
Name Printed Ron Rutschman	Name Printed
Tile Vice President	Title
Date 10 - 10-00	Date

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03/11/12-09:	24 Snohomish	County Financial System - Fis	scal Year 2003		November 12 20	od3 Pag	ę 1
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Snohomish County Clerk Pam L. Daniels 3000 Rockefeller Ave. M/S 605 Everett, WA 98201 Phone (425) 388-3466 FAX (425) 388-3806

"A Tradition of Service and Excellence"

and Ex-Officio Clerk of Superior Court

TO: DAVE GIBSON

ORGANIZATION: PURCHASING

FAX NUMBER OF RECIPIENT: 388-3931

DATE: 11/12/2003

FROM: Debbi Mock, Administrative Specialist

PHONE: (425) 388-3665

FAX # (425) 388-3806

COVER SHEET PLUS & PAGES TO FOLLOW

COMMENTS:

Dave

Here are the attachments for our purchase requisition 32046, sole source request for our jury management software annual maintenance agreement.

If you have any questions or need additional information please call me at the number above. Thanks!

Debbi



Snohomish County Clerk

and Ex-Officio Clerk of Superior Court

Pam L. Daniels
County Clerk

M/S #605 3000 Rockefeller Avenue Everett, WA 98201 (425) 388-3466 FAX (425) 388-3806

MEMORANDUM

DATE: November 12, 2003

TO: Dave Gibson, Purchasing Manager

FROM: Debbi Mock, Administrative Specialist

RE: JURY+ Annual Maintenance Agreement

Sole Source Request - Purchase Requisition 32046

CC: Kathleen Gunn, Courtroom Manager

We are requesting a purchase order number be issued for the above referenced maintenance agreement, including the +3 plan for Jury+ software.

As you know, in November of 1990 we purchased, sole source through Unicorn (now Jury Systems Incorporated), a centralized automated jury management system (Jury+) to serve the Superior and District Courts in Snohomish County.

The Jury+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

If you need further information please call me at extension 3665. Thank you.

Invoice

Invoice #: 00002547

Federal Tax ID: 95-4617347

JURY SYSTEMS

Bill To:

Ma Heidi Derey

Snohomish County 3000 Rockefeller Avenue Everett, WA 98201 Date: 10/14/03

Page:

Terms: Net 47

Your Order #:

Description	Amount Taxable	9
JURY+ Annual Maintenance Renewal (12/1/03-11/30/04) Premium Plan +3 Plan (1 load per year)	\$9,618.00 \$3,000.00	
	,	

Sub Total

\$12,618.00

This Invoice is due and payable per the terms stated above. Please make checks payable to: **Jury Systems Incorporated.** Send your payment, marked "Attention Accounts Receivable", to the address shown below. Thank you.

TOTAL DUE	\$12,618.00
Sales Tax:	\$0.00
Shipping:	\$0.00
Sub Total:	\$12,618.00





This agreement is made between Jury Systems Incorporated ("JSI") and Snohomish County (Customer") for the maintenance and improvement of the JURY+ Software and Related Documentation (hereinafter collectively referred to as "Programs") comprised of the following:

JURY + Next Generation
JURY + Users Guide

The annual maintenance fees for JURY+ for the period December 1, 2003 through November 30, 2004 are as follows:

 12,618
\$ 3,000 (One juror load per year)
\$ 0
\$ 0
\$ 9,618
\$ \$ \$

In order to maintain and improve the JURY+ Jury Management System, JSI provides maintenance and support plans on the terms and conditions hereinafter set forth:

1. Premium JURY+ Maintenance

a) If the Programs malfunction and fail to perform as described in the JURY+ User Tutorial provided by JSI, JSI will attempt to identify the source of the malfunction, determine the cause of the malfunction and document its findings.

The Customer shall notify JSI immediately regarding Program malfunctions and, if requested, shall provide a listing of output and such other data as is required to reproduce operating conditions as existed when the suspected malfunction occurred

b) JSI provides the Customer with those enhancements to the Programs, which are released during the term of this Agreement. Each such enhancement shall be provided to the Customer within ninety (90) days after general release by JSI. The term "enhancement" includes any revision of or improvement to the Programs, which substantially conforms to published literature provided to the Customer by JSI as of the date of the Software License. The Customer agrees to install such enhancements in a timely manner and understands that JSI does not support any but the current version of the Programs.



- c) JSI agrees to provide unlimited telephone hot line support and dial-up direct system access services to the Customer during JSI's normal business hours. These services include answering questions, providing technical guidance with regard to the Programs, receiving trouble reports, troubleshooting system problems and other investigative services relative to the Programs. In addition, emergency support is provided on a 24x7 basis.
- d) To the extent technically feasible, JSI attempts to cause the Programs to perform in accordance with its published specifications and may load new versions of the Programs via a telecommunication connection to the Customer's JURY+ system. The Customer agrees to keep the necessary telecommunications components (Close-Up communications software and a modem) and connections in operation during the term of this Agreement.
- e) If the services specified in subparagraphs 1(a), 1(b), 1(c) and 1(d) require travel to the Customer's location, the Customer agrees to pay JSI's associated travel and per diem expenses. JSI agrees to obtain the Customer's prior approval before making any trips to the Customer's location.

2. +1 JURY+ Maintenance

+1 Maintenance is an add-on service that permits the Customer to use JSI's telephone hot line support with regard to incidents not directly related to the Programs. Such incidents include but are not limited to operation of the physical JURY+ environment such as hardware, forms, cabling, telecommunication, interfaces to other systems, etc.

3. +2 JURY+ Maintenance

+2 Maintenance is an add-on service whereby JSI annually loads selected potential jurors into the Customer's JURY+ system. Included in this service is the elimination of certain prospective jurors from the load according to criteria specified by the Customer.

4. +3 JURY+ Maintenance

+3 Maintenance is an add-on service whereby JSI annually merges the Customer's source lists. The merge is conducted according to criteria specified by the Customer. Subscription to +3 maintenance includes, at no cost, all services provided under +2 maintenance.



5. +4 JURY+ Maintenance

+4 Maintenance is an add-on service whereby JSI, on request, performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes.

6. Other Systems Maintenance

If any Program malfunction is determined under Paragraph 1(a) to have been caused by machine malfunction, by an enhancement to the Programs not provided by JSI, by the use of incorrect data, by the use of incorrect procedures by Customer's personnel, or by any other cause not attributable to JSI, (e.g., JSI's programming, or incorrect instructions from JSI personnel or documentation provided by JSI) corrective action shall be treated as Other Systems Maintenance and shall not be covered by this Agreement. The Customer may elect to purchase from JSI the professional services necessary to correct such a malfunction.

7. Schedule of Charges and Payment

a) The annual charge for the Premium JURY+ Maintenance specified in Paragraph 1 shall be 15% of the non-discounted published license price, at the time of installation, for the JURY+ configuration installed.

The annual charge each year for +1 Maintenance and support services specified in paragraph 4 shall be \$250 per workstation/access server installed in the JURY+ configuration.

The annual charges for +2 and +3 Maintenance are quoted on an annual basis and are dependent on the number of jurors the Customer loads into JURY+. The charge for +4 Maintenance is \$800/day (plus expenses) with a three-day minimum. The Customer shall pay the full annual charge for maintenance and support services on the anniversary date of the acceptance of the Programs.

b) Charges for Other Systems Maintenance (see Paragraph 6) which are approved by the Customer shall be billed by JSI as incurred and shall be paid by the Customer within thirty (30) days of the invoice date.



8. Term of Agreement

- a) Services under this Agreement shall commence on the first day of the month following installation of JURY+.
- b) This Agreement shall constitute a contract only after it is accepted in writing by an officer of JSI.
- c) This Agreement shall continue in effect until terminated by JSI or the Customer in the manner specified herein.
- d) Either the Customer or JSI may terminate this Agreement only by giving written notice to the other that this Agreement will terminate on the next succeeding anniversary date. Such notice shall be given on or before ninety (90) days prior to the anniversary date.
- e) In the event of termination of this Agreement, JSI will provide Customer with any enhancements to the Programs which are released within the ninety (90) day period before the effective date of termination, and JSI will complete investigative services under paragraph 1(a) or corrective services under paragraphs 1(b), 1(c) and 1(d), which have not been completed on the effective date of termination and the Customer shall pay for such investigative or corrective services in the same manner as if termination of this Agreement had not occurred.

9. Limitation of Warranty

JSI AGREES THAT ALL SERVICES COVERED BY THIS AGREEMENT SHALL BE PERFORMED IN A PROFESSIONAL MANNER CONSISTENT WITH GENERALLY ACCEPTED DATA PROCESSING INDUSTRY STANDARDS. JSI MAKES NO OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO ENHANCEMENTS PROVIDED TO THE CUSTOMER UNDER THIS AGREEMENT AS TO MERCHANTABILITY OR FITNESS OF SUCH ENHANCEMENTS NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED ARISING BY LAW OR OTHERWISE AS TO SUCH ENHANCEMENTS, EXCEPT AS STATED IN THIS AGREEMENT. JSI MAKES NO REPRESENTATION OR WARRANTY AS TO THE MANNER OF PERFORMANCE OF INVESTIGATIVE OR CORRECTIVE SERVICES UNDER THIS AGREEMENT, NOR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, EXCEPT AS STATED IN THIS AGREEMENT. JSI ASSUMES NO LIABILITY OR OBLIGATION OTHER THAN THOSE EXPRESSLY STATED IN THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY OBLIGATION OR LIABILITY WITH RESPECT TO LOSS OF USE, REVENUE, PROFIT OR CONSEQUENTIAL DAMAGES.



10. Enhancement License and Conditions

Customer's license to use enhancements provided by JSI under this Agreement, JSI's right, title and interest in and to all enhancements, whether provided by JSI, the Customer, the Customer's employees, or any third party, and customer's duty to safeguard enhancements shall be controlled by all and each of the terms and conditions set forth in the applicable Software License Agreement made and executed by JSI and the Customer and in effect on the date of execution of this Agreement, which terms and conditions are adopted and incorporated herein by this reference the same as if set forth verbatim herein.

11. General Conditions

- a) The heading of any paragraph contained in this Agreement is for convenience only and shall not be deemed a part of this Agreement nor a representation as to the contents thereof.
- b) This Agreement may not be modified or changed orally, but only by a writing signed by both parties. The parties agree that the interpretation and legal effect of this Agreement shall be governed by the laws of the State of Washington.
- c) Charges specified herein do not include taxes, and the Customer pays, or reimburses JSI, for all applicable federal, state and local taxes including but not limited to sales, use or occupation taxes (but exclusive of income and corporate franchise taxes).
- d) JSI shall not be liable for failure or delay in providing any enhancement or service specified herein due to fire, riot, war, labor disputes, acts of God, or causes or conditions beyond its reasonable control. In no event is JSI liable for any consequential damages.
- e) If the Customer fails to purchase either Standard or Premium JURY+ Maintenance or if such maintenance is terminated, CUSTOMER will not be entitled to receive maintenance services for JURY+. To reinstate such services, CUSTOMER must pay maintenance fees for all periods during which maintenance was not in effect, on a cumulative basis, together with interest thereon compounded annually at the rate of ten percent (10%) per annum commencing with the expiration or termination of the last paid maintenance period.
- f) If the Customer does not purchase either Standard or Premium JURY+ Maintenance, the Customer is not eligible to receive source code placed in escrow for the Customer in the event JSI is unable to maintain JURY+.



IN WITNESS WHEREOF, JSI's and the Customer's authorized representatives execute this Agreement as follows:

JSI	Customer	
Jury Systems Incorporated	Snohomish County	
15760 Ventura Blvd., Suite A-16	3000 Rockefeller Avenue	
Encino, California 91436	Everett, Washington 98201 SUSAN Executive	NEELY Director
By Tisa fal	By Dusank Rieg	
Name Printed Lisa Per L	Name Printed Susan K. NEELY	· ·
Title Controller	Title Executive Director	
Date 10-21-63	Date 4-19-03	

Deputy Prosecuting Attorney indu A Largen 10/37/03

Cindy A. Larsen

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LOG NUMBERS					7	7			
BGT.	,	_ /	_/_	CEO		,	/	/_	
				LOG NUMBERS		LOG NUMBERS	LOG NUMBERS	LOG NUMBERS	LOG NUMBERS

EXECUTIVE/COUNCIL APPROVAL FORM

MANAGEMENT RO	UTING:	TO:	COUNCIL CHAIRPERSON:		
EXECUTIVE	Bob Drewel	_	SNOHOMISH COUNTY COUNCIL		
EXEC. DIR.	Susan Neely	_			
DIRECTOR/ELECTED	Pam L. Daniels	_	EXECUTIVE RECOMMENDATION:		
DEPARTMENT	Clerk's Office	_	Approve No Recommendation		
DIV. MGR.	· · · · · · · · · · · · · · · · · · ·	<u>-</u>	Further Processing		
DIVISION		_	Requested By		
ORIGINATOR	Debbi Mock	_			
DATE <u>11/10/03</u>	EXT. <u>3665</u>	-		/	
			Executive Office Signature		
			CEO Staff Review	_/_	
			Received at Council Office		
DOCUMENT TYPE:					•
BUDGET ACT	ION:	_	GRANT APPLICATION		
Emerge	ncy Appropriation	_	ORDINANCE		
Suppler	nental Appropriation		Amendment to Ord.#		
Budget	Transfer		PLAN		
X CONTRACT:			OTHER		
X New		-			
Amenda	nent				
DOCUMENT / AGEN	IDA TITLE:				
	nt System Software Mainte	ananca	Agreement		
oury managemen	it System Software Mainte	silalice .	Agreement		
APPROVAL AUTHO	pitv.		EXECUTIVE X COUNCIL		
THE ROYAL MOTHO	WII 1.		CITE BASIS SCC 3.04.180		<u> </u>
HANDLING: NOR	MAL EXPED	ITE X	URGENT DEADLINE DATE		
PURPOSE:					
	reement for jury manage	ment so	oftware.		
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BACKGROUND:

Annual maintenance agreement for jury management software that serves the Superior and District Courts in Snohomish County. We have utilized JURY+ software since 1990, with an upgrade to the software completed at the beginning of 2003.

The Jury+ system has provided complete services in jury management while ensuring compliance with state law. The software support and maintenance includes on-line support as well as any enhancements written for the software. The system continues to meet or exceed all national and state jury system performance standards and requirements. Jury Systems Inc. has continually responded in a timely and efficient manner with their service.

EXPEND: FUND, AGY, ORG, ACTY,	OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
0025372354801		\$10,982		
0025372354101		500		
0025372354920		1,136		
	TOTAL	\$12,618		
REVENUE: FUND, AGY, ORG, R	EV. SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
	TOTAL	0		
DEPARTMENT FISCAL IMPACT N	L			
Funding available within current 20		dministrator	Pacomn	nend Approval
BUDGET REVIEW: Analyst	A		. Reconin	menu Approvar
CONTRACT INFORMATION:			•	440.040
			AMOUNT	\$12,618
AMENDMENT Co	ONTRACT #		AMOUNT	\$
CONTRACT PERIOD: ORIGINAL Start 1: AMENDMENT Start	2/1/03	End 11/30/04 End		•
CONTRACT / PROJECT TITLE: Jury+ Next Generation Software I	Maintenance Ag	reement		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated	_			
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA	_			
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA	_	y):		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED:	S (City/State only	y):		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED: RISK MANAGEMENT COMMENTS	SS (City/State only Yes	y): No		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED: RISK MANAGEMENT	SS (City/State only Yes	y):		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED: RISK MANAGEMENT COMMENTS	Yes Yes	No		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED: RISK MANAGEMENT COMMENTS PROSECUTING ATTY - AS TO FORM	Yes Yes	No		
Jury+ Next Generation Software I CONTRACTOR NAME & ADDRES Jury Systems Incorporated Encino, CA APPROVED: RISK MANAGEMENT COMMENTS PROSECUTING ATTY - AS TO FORM	Yes Yes	No		

NON-ELECTRONIC ATTACHMENTS:
JSI Maintenance Agreement ()
BVA as of 11/04/03

Invoice

Invoice #: 00002434

JURY SYSTEMS

Federal Tax ID: 95-4617347

Bill To:

Ms. Debbie Mock

Snohomish County 3000 Rockefeller Avenue Mailstop 605

Everett, WA 98201

Date: 10/19/04

Page:

Terms: Net 43

Your Order #:

Description	Amount 1	axable
JURY+ Annual Maintenance Renewal (12/1/04-11/30/05) Premium Plan +3 Plan (1 load per year)	\$9,618.00 \$3,000.00	

Sub Total \$12,618.00

This Invoice is due and payable per the terms stated above. Please make checks payable to: **Jury Systems Incorporated.** Send your payment, marked "Attention Accounts Receivable", to the address shown below. Thank you.

TOTAL DUE \$12,618.00		Sales Tax: \$0.00	Shipping: \$0.00 Sales Tax: \$0.00
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