

Office of Information Technology – 5WH

Title:					
Description:					
For who:					
Location:					
When needed:					
Justification:					
Item			Qty	Per Unit \$	Total
				Total spend:	
Is this item budgeted	d: Yes	No	Budg	eted amount:	
If not budgeted, des	cribe				
how item is to be fu	nded?:				
Is this a renewal?:	Yes	No	Current ex	piration date:	
DIR Contract?:	Yes No		DIR Contract #	:	
Account:					
Submitted by:				Date:	



PO BOX 7850 Tyler, TX 75711 US (903)561-8328

BILL TO

Galveston County John D Kinard District Clerk 600 59th St. Rm 4001 Galveston, TX 77551 **INVOICE #** 1075

DATE 09/03/2024

TERMS Net 30

DATE	SERVICE	DESCRIPTION OF SERVICES	QTY	EACH	AMOUNT	
	Juror/Base Annual Support	Juror/Base Annual Support	1	7,550.28	7,550.28	
	Imaging Annual Support	Imaging Annual Support	1	1,240.92	1,240.92	
	Portal/iJuror Annual Support	Portal/i Juror Annual Support	1	3,234.38	3,234.38	
	IVR/JIMS Annual Support	IVR/JIMS Annual Support	1	1,652.40	1,652.40	
	Messaging/mJuror annual support	Messaging/mJuror annual support	1	1,326.24	1,326.24	
		BALANCE DUE		\$15,0	004.22	

Galveston County, Texas Tentative Budget

Fiscal Year 2025 Contracts

Object Pri Description/Comments	Begin Date	End Date	Vendor Contract Type	New (Y/N) Contract # (Qty	Unit Cost	Requested Budget	Tentative Budget	
1101 Fund General Fund									
1591 Department: Information Technology 159100 Division: Information Technology									
5419301 00 Software Licensing	10/01/2024	09/30/2025	721545 SOFTWARE	N	1	16,000	16,000	16,000	
Bonfire Strategic Sourcing Platform - 5 Seat	S		BONFIRE INTERACTIVE LTD.	CM20224					
5419301 01 AdTempus License	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	200	200	200	
			Bid and Contract Vendor	TBD					
5419301 01 Gang and Intelligence	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	3,900	3,900	3,900	
			Bid and Contract Vendor	TBD					
5419301 01 iJuror Maintenance	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	14,000	14,000	14,000	
			Bid and Contract Vendor	TBD					
5419301 01 Jury Wheel	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	6,500	6,500	6,500	
·			Bid and Contract Vendor	TBD					
5419301 01 Netmotion	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	15,000	15,000	15,000	
			Bid and Contract Vendor	TBD		,	,	,	
5419301 01 Odyssey Maintenance	10/01/2024	09/30/2025	BIDCON SOFTWARE	N	1	360,000	360,000	360,000	
2.17201 01 Gayssey Mantenance	13,01,2021	03/30/2020	Bid and Contract Vendor	TBD	•	200,000	200,000	200,000	
8/30/2024 10:46:35 A MICH_L **Galv Cnty Production** BI_Contract							Page 1		