



Information Technology Department

5WH-

CAR Form Description:

What:

Who:

Where:

When:

Why:

Additional Information:

<u>Item/Description</u>	<u>Qty</u>	<u>Units</u>	<u>Total</u>
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Total \$

Maintenance: Software Hardware FY: Renewal: Budget Amount:

DIR Contract Yes No

Charge to account:

Submitted by: Date:

REQUEST ID- # 41656

FY25 Gang and Intelligence Annual Maintenance

Requested by Ihde, Margo on Mar 11, 2025 11:16 AM | Approval Status : Not Configured

Request Details

Request Type	Service Request	Mode	E-Mail
Status	Open	Level	Tier 1

Requester Details

Requester Name	Ihde, Margo	Assets	-
Site	Base Site	Category	Software
Group	Business Office	Sub Category	Law Systems
Technician	Michaels, Lauren	Item	Not Assigned
Created Date	Mar 11, 2025 11:16 AM	Responded Time	Not Configured
Due by date	Mar 19, 2025 11:16 AM	Completed Time	Not Configured
Response Due Date	Not Configured		
Emails to Notify	-		
Created By	Grandison, Darleen	Department	Not Assigned
Template	Ad-Hoc Service	Service Category	Ad-Hoc
SLA	6 Day Resolution		

Description

Gang & Intelligence Modules Annual Maintenance Renewal
Term Dates: 5/10/2025 - 5/9/2026
Amount: \$ 3,892.94
Budgeted Amount: \$3,900.00

Requester Details



Ihde, Margo
margo.ihde@galvestoncountytx.gov

Employee ID	-
Phone	-
Mobile	-
Job Title	-

Site	Base Site
Department	-
Reporting Manager	-
Test	-

Assets belonging to the User

Name	Product	Product Type	Asset Type	Product Manufacturer	Warranty Expiry Date
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No assets found in this view



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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Galveston County, TX (PS)
Darleen Grandison
722 Moody St., 4th Floor
Galveston TX 77550
United States

Ship To
Galveston County, TX (PS)
Darleen Grandison
722 Moody St., 4th Floor
Galveston TX 77550
United States

Invoice

Invoice No	Date	Page
433314	3/11/2025	1 of 1

Customer No	Customer Name	Customer PO #	Currency	Due Date
5260LG	Galveston County, TX (PS)		USD	5/9/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-207524				
1	ONESolution Intelligence - Annual Maintenance Fee	1	1,946.47	1,946.47
	Maintenance: Start:5/10/2025, End: 5/9/2026			
2	ONESolution Gang - Annual Maintenance Fee	1	1,946.47	1,946.47
	Maintenance: Start:5/10/2025, End: 5/9/2026			

Please include invoice number(s) on your remittance advice.
ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	3,892.94
Tax	0.00
Invoice Total	3,892.94
Payments Applied	0.00
Balance Due	USD 3,892.94

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									
<div>1591 Department: Information Technology 159100 Division: Information Technology</div>											
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 Seats			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
					Bid and Contract Vendor		TBD				