

Memo

To: Board of Supervisors
From: Shelton Vance
Comptroller
CC:
Date: September 2, 2015
Re: Monarch Software

Please authorize the purchase of 2 copies of Monarch Software and the renewal of licenses on two currently-owned copies of Monarch Software and payment of the associated fees. The total of this expenditure for these two items is \$4,854.31.

I would like to use my current software budget and \$1,256 from my other equipment budget to fund this purchase.

Currently, we use an accounting system that runs on an AS400. While this system is fully functional for meeting the requirements of state law and audit guidelines, we routinely require reports that are considered custom reports. Custom reports cost money and require us to work with our external vendor to design and implement these reports.

To avoid this cost and delay, the software that I request for you to purchase gives us the ability to take one or more generic report from the computer system and generate these needed custom reports to facilitate a number of administrative and managerial functions. We can link multiple reports together for comparison and create spreadsheets for easy use and distribution of data.

We have been using Monarch for over 3 years, previously having four active licenses. Two licenses expired and need to be replaced with the current version. The licenses of the two current versions need to be renewed to maintain support and availability of upgrades.

[D] DATAWATCH

Quote

Datawatch Corporation
 271 Mill Road
 Quorum Office Park
 Chelmsford, MA 01824-4105
 Main Tel: 978-441-2200
 Main Fax: 978-441-1114
 www.datawatch.com

Created Date 9/1/2015
 Terms Net 30 Days

Expiration Date 9/30/2015
 Quote Number 00003727
 Account Executive Dylan Tancill

Prepared By Dylan Tancill
 Phone (978) 275-8204
 E-mail dylan_tancill@datawatch.com

Contact Name SHELTON VANCE
 Phone (601) 855-5502
 Email shelton.vance@madison-co.com

Bill To Name MADISON COUNTY BOARD OF SUPV
 Bill To 146 W CENTER ST
 CANTON, MS 39046
 United States

Ship To Name MADISON COUNTY BOARD OF SUPV
 Ship To Central Receiving, 146 W Center St,
 Canton, MS 39046
 USA

Item	Item Description	Quantity	Unit Price	Subtotal	Total Price
MDLR-LIC-130-ESD	Datawatch Monarch Classic v13 Single-User License, ESD	2.00	USD 1,695.00	USD 3,390.00	USD 3,390.00
				Total License Price	USD 3,390.00
				Initial Maintenance	USD 745.80
				Grand Total	USD 4,135.80

Important Notes

1. This Order Form is subject to the Datawatch Software License and Services Agreement Terms and Conditions (Terms) which is located at <http://www.datawatch.com/software-license-agreement/>
2. This Order Form, together with the Terms, constitute the entire and exclusive agreement between the parties with respect to the License and its associated Documentation, Professional Services, and Maintenance, and supersedes all prior proposals, understandings or agreements, written or oral, with respect thereto (without prejudice to the rights of either party in respect of any warranty made by the other).
3. The above prices do not include Sales or Use taxes, which will be added to all invoices at the prevailing rate when applicable.
4. By signing this Agreement, the executor represents to Datawatch Corporation that they possess the requisite authorization to commit their organization to this order.

Agreed to and Accepted by:
 Datawatch Corporation

Licensee:

Authorized Signature:

Authorized Signature:

Name:

Name:

Title:

Title:

Date:

Date:



QUOTE

271 Mill Rd
 Chelmsford, MA 01824-4105
 Phone: 978-441-2200
 Fax: 978-441-1114

QUOTE #Q17408
 DATE: JULY 15, 2015
 FEDERAL TAX ID#: 02-0405716

BILL TO:
 SHELTON VANCE
 MADISON COUNTY BOARD OF SUPV
 146 W CENTER ST
 CANTON, MS 39046

SHIP TO:
 SHELTON VANCE
 MADISON COUNTY BOARD OF SUPV
 146 W CENTER ST
 CANTON, MS 39046

SALESPERSON	P.O. NUMBER	SHIPPED VIA	F.O.B. POINT	DUE DATE
MAINTENANCE	RENEWAL	N/A	Origin	9/10/2015

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	DESK-MNTR	Datawatch Desktop Maintenance Renewal	\$334.32	\$334.32
1	MDLR-MNTR	Datawatch Monarch Maintenance Renewal	\$384.19	\$384.19

SUBTOTAL	\$718.51
MISC	
TAX	* see note
FREIGHT	\$0.00
TOTAL	\$718.51

Maintenance period: **9/11/2015 through 9/10/2016**

Agreed to and accepted by Licensee: _____
 Authorized Signature Date

Email receipt/invoice to: _____

** Please include sales tax for the following states if applicable: AZ, CT, FL, GA, IL, KY, MA, MI, MN, NV, NJ, NC, OH, PA, TX, NY, and MD*

Please remit payment via ACH (if domestic) or wire (if international) to:
 Silicon Valley Bank, 3003 Tasman Dr, Santa Clara, CA 95054
 Acct#: 3301206521 Routing/ABA: 121140399 Swift Code: SVBKUS6S