

Lewis County IT

360 NW North St.
Chehalis, WA 98532
Phone: (360) 740-1247

PURCHASE ORDER

DATE 10/3/2024
PO # IT1024340
PAYMENT TERMS

VENDOR		BILL TO	SHIP TO
Carahsoft 11493 Sunset Hills Rd. Suite 100 Reston, VA 20190		Lewis County IT Attn: Information Services 351 NW North Street Chehalis, WA 98532 (360) 740 2778	Lewis County IT Attn: Information Services 360 NW North St. Chehalis, WA 98532 (360) 740 2778
REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS

ITEM B8:B15#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	IMPLEMENTATION FEES			-
GR-SMT-TRB-OTF-491	SmartGov Training - Each Granicus - GOVS-SMT-TRB-OTF	1	2,816.53	2,816.53
GR-SMT-CSTI-OTF-491	SmartGov Custom Implementation - Each Granicus - GOVS-SMT-CSTI-	1	-	-
GR-SMT-PJM-OTF-491	Project Management - SmartGov - Each - One Time Fee - Priced at 15% of	1	6,533.45	6,533.45
GR-SMT-CONM-OTF-491	Map Connector Configuration - Each Granicus - GOVS-SMT-CONM-OTF	1	1,215.70	1,215.70
GR-SMT-CONP-OTF-491	Parcel Connector Configuration - Each Granicus - GOVS-SMT-CONP-OTF	1	3,039.24	3,039.24
GR-SMT-POR-OTF-491	Portal Configuration - Each Granicus - GOVS-SMT-POR-OTF	1	1,215.70	1,215.70
GR-SMT-FCP-OTF-491	Fees Configuration (Pages) - Each Granicus - GOVS-SMT-FCP-OTF	10	516.42	5,164.20
GR-SMT-GENC-OTF-491	General Config - Each	1	2,431.39	2,431.39
GR-SMT-WTC-OTF-491	Workflow template customization - Each Granicus - GOVS-SMT-WTC-OTF	1	10,570.72	10,570.72
GR-SMT-DMDA-OTF-491	Data Migration - Documents & Attachments - Each Granicus - GOVS-SMT-	1	2,917.67	2,917.67
GR-SMT-SDME-OTF-491	Standardized Data Migration - Code Enforcement - Each Granicus - GOVS-	1	3,039.24	3,039.24
GR-SMT-SDMP-OTF-491	Standardized Data Migration - Permits - Each Granicus - GOVS-SMT-	1	4,862.78	4,862.78
GR-SMT-BSMC-OTF-491	Base Standardized Migration Cost - Each Granicus - GOVS-SMT-BSMC-	1	1,823.54	1,823.54
GR-SMT-CONC-OTF-491	Contractor Connector Configuration - Each Granicus -	1	1,215.70	1,215.70
GR-SMT-EMC-OTF-491	Existing Merchant Connector Configuration - Each	1	1,458.84	1,458.84
GR-SMT-CONF-OTF-491	Financial Export Connector Configuration - Each	1	2,431.39	2,431.39
GR-SMT-EML-OTF-491	Laserfiche Connector Configuration - Each Granicus -	1	3,039.24	3,039.24
	ONE TIME FEES			53,775.33
	NEW SUBSCRIPTION FEES - PRORATED 11/1-			
GR-SMT-ENT-REC-491	SmartGov - Enterprise Each - Annual Subscription	1	5,186.16	5,186.16
GR-SMT-SDME-OTF-491	Standardized Data Migration - Code Enforcement - Each	1	-	-
GR-SMT-SDML-OTF-491	Standardized Data Migration - Licensing - Each	1	-	-
GR-SMT-SDMP-OTF-491	Standardized Data Migration - Permits - Each	1	-	-
GR-SMT-CONC-REC-491	SmartGov Connector Contractor Each - Annual	1	222.39	222.39
GR-SMT-CONM-REC-491	SmartGov Connector Merchant Each - Annual	1	222.39	222.39
GR-SMT-CONF-REC-491	SmartGov Connector Financial Each - Annual Subscription	1	222.39	222.39
GR-SMT-CONL-REC-491	SmartGov Connector ECM-Laserfiche Each - Annual	1	222.39	222.39
	FIRST YEAR SUBSCRIPTION (PRORATED 2 MO)			6,075.72
	ANNUAL SUBSCRIPTION FEES - 1/1-12/31/2025			
GR-SMT-ENT-REC-491	SmartGov - Enterprise Each - Annual Subscription	1	31,116.96	31,116.96
GR-SMT-SDME-OTF-491	Standardized Data Migration - Code Enforcement - Each	1	-	-
GR-SMT-SDML-OTF-491	Standardized Data Migration - Licensing - Each	1	-	-
GR-SMT-SDMP-OTF-491	Standardized Data Migration - Permits - Each	1	-	-
GR-SMT-CONC-REC-491	SmartGov Connector Contractor Each - Annual	1	1,334.37	1,334.37
GR-SMT-CONM-REC-491	SmartGov Connector Merchant Each - Annual	1	1,334.37	1,334.37
GR-SMT-CONF-REC-491	SmartGov Connector Financial Each - Annual Subscription	1	1,334.37	1,334.37
GR-SMT-CONL-REC-491	SmartGov Connector ECM-Laserfiche Each - Annual	1	1,334.37	1,334.37
	YEAR 2 SUBSCRIPTION			36,454.44
				-

SUBTOTAL	96,305.49
TAX	7,897.05
SHIPPING	-
OTHER	-
TOTAL	\$104,202.54

Comments or Special Instructions
OFFICE: Community Development - PASS
**SUBSCRIPTION FEES WILL BE PROFESSIONAL SERVICES 541000
APPROVED BY: Mindy Brooks
5-year Annual Subscription, Fee increase cap of 5% annually 01/01/2026-01/01/2030.
FOR: SmartGov software

INVOICE TOTAL	\$ -
DATE ENTERED IN INVENTORY	

DATE RECEIVED